



# BIRCH RUN AREA SCHOOLS

RECEIVED & INSPECTED

100 Church Street  
Birch Run, Michigan 48415

NOV 16 2004

FCC - MAILROOM

WAYNE S. WRIGHT, Superintendent  
DANIEL P. WILSON, Assistant Superintendent  
MARK ORIHEL, Business Manager  
JILL YATSEVICH, Special Education Director

(989) 624-9307 FAX 624-5081

November 1, 2004

**CC Docket No. 02-6**  
**Request for Waiver**

Federal Communications Commission  
Office of the Secretary  
445 - 12th Street, SW  
Washington, DC 20554

DOCKET FILE COPY ORIGINAL

Re: **Request for Review for Birch Run School District**

Billed Entity Number 131012

Discount Percentage 47%

Form 471 Application Number 0000387369

Funding Request Number 0001071241

Service Provider Name Nextel

SPIN # 143000893

Original Pre-Discount \$23,961.60

Modified Prediscount \$15,610.20

## Discussion

The denial from USAC of June 30, 2004 for FRN 1071241 is based upon **"30% or more of this Frn includes a request for cellular equipment which is an ineligible product (s) / services (s) based on program rules."**

The Birch Run School District agrees with and understands that if an applicant included 30% ineligible items with their FRN request the request would be denied, but, the rule now appears to be interpreted somewhat differently from the past. This is a change over practice in previous funding years.

The attached monthly account statement from Nextel is an analysis of Birch Run Schools item 21 attached documentation submitted to support the Nextel prediscount amount for Form 471 application # 387369 in January of 2004. The analysis indicates that the school district included a "one time charge" for equipment that was submitted as a reoccurring charge instead as a one time charge. The \$695.00 for "Equipment Charges" was included in error. The multiplying it for twelve months was also a logical error of continuation.

The 30% question is one of fairness. Applicants should be given fair warning prior to the closing of the window. In previous years, instead of having funding denied if the request

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was in excess of the evidence, the funding level was simply lowered to the substantiated amount.

Birch Run School District agrees with the following statements provided by the Council for Chief State School Officers Alliance as their testimony for the third meeting of the FCC Hearings on Waste, Fraud and Abuse on the E-Rate program:

The CCSSO Alliance agrees that a codification of the "30 Percent Policy", whereby a funding request can be denied when 30 percent or more of a discount request includes ineligible services, is a positive step to address waste. However, thus far in evaluation of Funding Year 2003 applications, the Alliance vehemently disagrees with current Administrator implementation of the policy, which has expanded to include unsubstantiated service requests.

The Administrators new implementation of the 30 percent policy has seemingly turned into a bludgeon that does much more to assure that legitimate requests are not funded, rather than guaranteeing that ineligible requests are denied.

The CCSSO Alliance contends that this implementation of the rule, in light of the program's application process and window deadlines is wrong. Inherently, the program's application process requires applicants to infer future costs of eligible services based on information that is often 6-9 months from the actual effective date. Errors by applicants in calculating costs, and errors by the Administrator in reviewing these, will inevitably occur. But instead of working with applicants to substantiate and modify requests in the review process, it has turned into to case of "30 percent gotcha", wherein unfair complete denials are occurring.

Finally, in contrast, if the applicant underestimates eligible services, the program does not allow applicants to increase the request to cover additional, unexpected costs or charges.

Hence, some sense of fairness to the applicant community needs to be exhibited in the process. The CCSSO Alliance submits that this implementation of the "30 Percent Policy" - one which punishes miscalculations and legitimate errors in estimating future costs - is contrary to the program's goals and does little to support its efforts to address waste, fraud and abuse. The program has several other internal checks and balances to assure that only legitimate costs are funded, including checks at the 486, BEAR, SPIF and other reviews that substantiate and re-affirm actual expenses. Also, service providers and applicants are fully aware that they are subject to post-BEAR audit reviews to substantiate any dispersed funds.



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In its continuing efforts to address waste, fraud, and abuse, the FCC should continue to allow the SLD Administrator some limited latitude to deny entire funding requests where they believe blatant price inflation has occurred. However, to intentionally deny applicants like Birch Run School District and others in the "30% unsubstantiated" group their rightful funding - due to simple mistakes for which applicants are quickly willing to correct - is contrary to the goals of the Telecommunications Act. The Administrator's past practice was much more appropriate - reviewers lowered the request to the substantiated amount of eligible services - miscalculations and mathematical errors were adjusted and remedied in the review process.

While the Order specifically denied a suggestion that the SLD Administrator should inform applicants prior to issuance of a funding denial, the CCSSO Alliance believes this position by the Commission fails to consider the totality of the review process - the notion that applicants and SLD Administrator maintain communication so that applicants are aware of what is incorrect and needs substantiation and/or adjustment, then make the proper adjustment to the funding request.

Birch Run School District seeks positive support from USAC to approve the modified pre-discount amount of **\$15,610.20** for FRN # 00001071241. Birch Run School District believes the program's application process requires applicants to infer future costs of eligible services based on information that is often 6-9 months from the actual effective date. Errors by applicants in calculating cost, clerical errors, and errors by the SLD in reviewing these, will inevitably occur. But mistakes on both sides happen with a program as complicated and administratively burdensome as the E-rate. To use this rule as it is currently being implemented, and not allow the SLD leeway in adjusting funding requests is just not fair to the applicant community.

Sincerely

Daryl Tilley

Director of Information Services  
USF Contact

Phone-989-624-9307 ex. 23010  
E-Mail-[dtalley@birchrun.k12.mi.us](mailto:dtalley@birchrun.k12.mi.us)

**Account name** BIRCH RUN AREA SCHOOLS  
**Account number** 319425519  
**Statement date** October 8, 2003  
**Billing period** September 12 - October 11, 2003  
**Invoice number** 84412519-020

**Customer Care**

Please call: 1-800-390-7545  
 Web site: www.nextel.com

**Your Monthly Account Statement****Account Summary****For Your Records**

Amount Paid .....  
 Date Paid .....  
 Check # .....  
 Approved .....  
 Current PO: 2004  
 Date Updated: 01/29/2003

Previous balance \$2,697.22  
 Payments as of 10/15/03 - Thank You -2,739.93  


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 Outstanding balance -\$42.71  
 New charges 1,996.80  


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**Total Amount Due \$1,954.09**  
 Due Date November 07, 2003

**Summary of New Charges****Nextel Information**

ABA Number: 021-000-021  
 TIN: 84-1116272

Adjustments, access and other charges 617.97  
 Telecommunications Services 225.16  
 Nextel Direct Connect® 420.48  
 Messaging Charges 5.25  
 Unit taxes, fees and assessments 31.99  


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 Total Wireless Services \$1,300.85  
 Misc. additional charges 0.00  
 Account taxes, fees and assessments 0.00  
 Adjustments to new charges 0.00  
 Account Level Equipment Charges 695.95  
 Nextel Retail Stores - Charges 0.00  
 Third Party Charges, Adjustment and Taxes 0.00  


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**Total New Charges \$1,996.80**

**Nextel News**

Please see the next page for important updates about your Nextel service  
 and for special notices on customer promotions and offers.

**Account name** BIRCH RUN AREA SCHOOLS  
**Account number** 319425519  
**Statement date** October 18, 2003  
**Billing period** September 12 - October 11, 2003  
**Invoice number** 319425519-020

Nextel News *continued...*

GREAT PHONE. GREAT PRICE. There's never been a better time to add one or more phones to your account! Get the popular i60c phone for only \$74.99 when you sign a 2-year service agreement. Hurry! CALL 1-877-753-0342 TODAY and save! While supplies last. New activation and credit approval required. \$200 early termination fee applies after 15-day trial period. 2-year price on i60c is after \$25 service credit, which will appear on your 1st or 2nd invoice after activation. Shipping Charge of \$8.50 per phone (\$12.00 in some markets) on up to 10 phones per account may apply.

Enhancements to reduce the size of your invoice and make it easier to locate your Cellular charges became effective 9/1/03. Cellular call detail is only shown on your printed invoice for calls that have an associated charge such as calls not included in your Nextel rate plan, long distance or Nextel 411. If you would like to view details for all calls, including those without charges, visit My Nextel on nextel.com for no additional fee. You can elect to receive your cellular call detail on your printed invoice for \$2.50 per subscriber/month, not to exceed \$10 per account/month.

Customers who previously opted-in to receive Cellular call detail and would like to continue to receive it on their printed invoice should go to "My Nextel" on nextel.com. Select the call detail option you prefer or view your call details online.

Please send all correspondence including billing inquiries to the below address. Please do not enclose your payment with the correspondence.

Nextel Communications  
 PO Box 17990  
 Denver, CO 80217-0990

You may also contact Nextel Customer Care at 1-800-639-6111 or by going to the following web site: [www.nextel.com](http://www.nextel.com).

Do you have surplus inactive Nextel phones? Visit [nextelbuyback.com](http://nextelbuyback.com) to either donate surplus inactive phones or get a credit on your account for all eligible phones. All Donations go to American Red Cross Armed Services Emergency Fund. Customers without Web Access may call the Buyback Support Line at 866-364-5680 for program information.

Think Snow! It's not too early to start planning your dream ski vacation. And US Airways is making it easier than ever with new non-stop service to Vail, Colorado. You can hit the slopes of Vail or Beaver Creek within an hour of touching down at Vail Eagle Airport. Flights will operate on weekends from Philadelphia and Charlotte with convenient connections throughout the East Coast, from December 20th through April 4th. For details, visit [usairways.com](http://usairways.com).

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Nextel News *continued...*

Account name BIRCH RUN AREA SCHOOLS  
 Account number 319425519  
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 Invoice number 319425519-020

## Your Nextel Account Summary Continued...

User Name/ Mobile Number	Adjustments, Access and Other Charges	Telecommunications Services Min:Sec Used / Charges	Messaging Messages / Charges	Nextel Online® and Third Party Charges/Taxes KBytes/Charges	Nextel Direct Connect® Min:Sec Used / Charges	Unit Taxes, Fees and Assessments	Total Access and Usage
HS CUST 3 989-737-7897		2:00			22:08		\$0.10
MS CUST 1 989-737-7905					42:06		\$0.00
MS CUST 2 989-737-9844		8:00			1:44		\$0.00
Total usage		2236:50	42		9816:02		
Total charges	\$617.97	\$225.16	\$5.25	\$0.00	\$420.48	\$31.99	\$1,300.85

## Total Wireless Services

\$1,300.85

## Account Level Charges

Misc. additional charges	\$0.00
Account Taxes, Fees and Assessments	\$0.00
Adjustments to new charges	\$0.00
Account Level Equipment Charges	\$695.95
Nextel Retail Stores - Charges	\$0.00
Third Party Charges, Adjustments and Taxes	\$0.00
<b>Total New Charges</b>	<b>\$1,996.80</b>

\*AL: Alternate Line

Number of units in your account: 49

## Enterprise Rate Plan Discount Summary

The information in this grid is only a summary of Monthly Access and Discounts\*\*

Number of Units	Rate Plan Description	Unit Rate Plan Price	Discount Code	Enterprise Associated Discount	Discounted Rate Plan Price	Extended Discounted Price
1	Connectivity 25 Plus	14.96	MULTIPLE	4.00	10.96	10.96
26	Connectivity 25 Plus	14.96	CADIS10	1.50	13.46	349.96
1	Nextel Shared Rewards	34.99	CADIS10	3.50	31.49	31.49
1	Get Connected More 300	35.99	CADIS10	3.60	32.39	32.39
3	GSA Account Advantage	0.00	CADIS10	1.35	-1.35	-4.05

Total : \$420.75

\*MULTIPLE - when more than one discount plan is attached to the rate plan.

\*\*The information stated herein is exclusive to enterprise accounts only. This summary represents current number of units with respective monthly rate plans and associated discounts active at the time of billing for this monthly cycle. There is NO relative association with other sections of the invoice.

Account name BIRCH RUN AREA SCHOOLS  
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## Rate Plan Airtime Usage Summary

The information in this grid is provided for each unit in the "Detail of Access and Usage by User".

Number of units	Rate Plan	Number of calls	Total Min:Sec	* Rate Plan Min:Sec	** Other Min:Sec	Billable Min:Sec	Rate	Total Charges
44	<b>Connectivity 25 Plus</b>							
	Nextel Direct Connect®							
	Peak	3611	4415:13	1345:44		3069:29	0.15	458.30
	Off Peak	490	515:08	124:56		481:12	0.15	71.66
	Cellular Usage							
	Peak	657	1338:00	461:00		1077:00	0.16	172.32
	Off Peak	132	362:00	57:00		305:00	0.16	48.80
9	<b>Nextel Shared Rewards</b>							
	Nextel Direct Connect®							
	Peak	209	241:53	241:53			0.15	0.00
	Off Peak	56	61:22	61:22			0.15	0.00
	Cellular Usage							
	Peak	57	146:00	146:00			0.35	0.00
	Off Peak	30	78:00	78:00			0.35	0.00
1	<b>National Value 300</b>							
	Nextel Direct Connect®							
	Peak	6	11:34	11:34			0.15	0.00
	Off Peak	3	3:20	3:20			0.15	0.00
	Cellular Usage							
	Off Peak	6	29:00	29:00			0.40	0.00
1	<b>National Shared Value 300</b>							
	Nextel Direct Connect®							
	Peak	2	5:30	5:30			0.15	0.00
	Cellular Usage							
	Peak	7	29:00	29:00			0.40	0.00
	Off Peak	1	1:00	1:00			0.40	0.00
14	<b>GSA Account Advantage</b>							
	Nextel Direct Connect®							
	Peak	322	393:59	146:48		247:11	0.12	29.73
	Off Peak	19	67:04	16:48		50:16	0.12	6.05
	Cellular Usage							
	Peak	25	35:44			35:44	0.18	6.44
	Off Peak	6	18:06			18:06	0.18	3.26

## Total Usage Charges

\$796.76

\* Rate Plan Min:Sec includes rate plan and bonus minutes;seconds used

\*\* Other Min:Sec includes free incoming minutes;seconds used

Account name BIRCH RUN AREA SCHOOLS  
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Network # 130\*52 continued ...

### Nextel Direct Connect® Usage

Number of Units	Rate Plan	Min:Sec Used	Less Min:Sec in Plan	Less Other Min:Sec	Billable Min:Sec	Rate	Total Usage
1	National Value 300						
	Peak	11:34	11:34			0.15	0.00
	Off Peak	3:20	3:20			0.15	0.00
1	National Shared Value 300						
	Peak	5:30	5:30			0.15	0.00
TOTAL							\$341.04

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### Additional Account Information

#### Payments to Previous Balance

	Date Received	Amount
Payment Check# 1259007665	09/24/03	-623.57
Payment Check# 1259007866	09/29/03	-711.78
Payment Check# 1259008014	10/14/03	-1,404.58
<b>Total Payments to Previous Balance</b>		<b>-\$2,739.93</b>

#### Misc. Additional Charge Summary

	Amount
<b>Total Misc. Additional Charges</b>	<b>\$0.00</b>

#### Account Taxes, Fees and Assessments

	Rate	Amount
<b>Total Account Taxes, Fees and Assessments</b>		<b>\$0.00</b>

#### Adjustments to New Charges Summary

	Date	Amount
<b>Total Adjustments to New Charges</b>		<b>\$0.00</b>

#### Account Level Equipment Charges Summary

Order Number 1876729	575.96
Order Number 2018999	119.99
<b>Total Equipment Due</b>	<b>\$695.95</b>

#### Account Level Equipment Billing Allocation Summary

Nextel Order 1876729, Sep 11, Equipment Purchase Order: 2588

Address Shipped To : BETH EAVES  
 12400 CHURCH, BIRCH RUN, MI 48415

Description	Quantity	Unit Price	Total
Holster w/ 7 Pos SClip - 90	5	11.24	56.20
Leather Case w/ SClip - 30	9	14.99	134.91
i35s Black Kit (Data) - VAD	1	24.99	24.99
i35s Black Kit (Data) - VAD	8	24.99	199.92
i60c Kit (Data)-VAD	4	9.99	39.96

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DOUG ROWLEY

(989) 737-0421

**Adjustments, Access and Other Charges**

10% Enterprise Acct Access Dis 10/15 -1.50  
 Connectivity 25 Plus for 10/12-11/11 14.96  
 Nextel Service Plan \$2.50 for 10/12-11/11 2.50

**Total Adjustments, Access and Other Charges \$15.96**

**Nextel Direct Connect® - Number 130\*52\*447**

Nextel Direct Connect® 0.00  
 Nextel Group Connect(TM) 0.00

**Total Nextel Direct Connect® \$0.00**

**Unit Taxes, Fees and Assessments**

\* Federal-Univ Serv Assessment 1.133% 0.16  
 State-911 Taxes 0.52

**Total Unit Taxes, Fees and Assessments \$0.68**

*\* Fees Nextel elects to collect to recover its costs of funding and complying with Government mandates and initiatives.*

**Total Nextel Charges for DOUG ROWLEY \$16.64**

**Messaging Charges****Text and Numeric Paging Detail**

Service Type	Number of Pages	Less Pages in Plan	Less Other Pages	Billable Pages	Rate	Total Charges
Short Message Service						
Peak	1	1	0	0	0.15	0.00
<b>TOTAL</b>						<b>\$0.00</b>

**Total Messaging Charges \$0.00**

**Your Rate Plans**

Rate Plan	Service
Connectivity 25 Plus	Call Detail
	Nextel Group Connect(TM)
	Nextel Direct Connect®
	Direct Connect Cross Fleet
	Shared DC/Group Connect Mins
	Cellular Usage
	Cellular Minutes

Nextel Service Plan \$2.50

continued...

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DOUG ROWLEY (989) 737-0421 continued...

**Your Rate Plans**

Rate Plan	Service
Text & Numeric Paging 100	Short Message Service
	Operator Assisted Messaging
	Short Messages
Enhanced VoiceMail Service	VoiceMail

SCOTT PRESTON

(989) 737-0553

**Adjustments, Access and Other Charges**

10% Enterprise Acct Access Dis 10/15 -1.50  
 10% Enterprise Acct Access Dis 10/15 -1.35  
 Price Plan Change 09/15 -29.15  
 Caller ID for 10/12-11/11 1.00  
 Connectivity 25 Plus for 09/15-10/11 13.46  
 Connectivity 25 Plus for 10/12-11/11 14.96  
 Enhanced VoiceMail Service for 10/12-11/11 1.00

**Total Adjustments, Access and Other Charges -\$1.58**

*You are charged on a pro-rated basis when you sign up for service, or when you add to or remove units from a rate plan.*

**Telecommunications Services Charges (989) 737-0553**

Cellular Usage 34.08  
 Long Distance 1.29

**Total Telecommunications Services \$35.37**

**Messaging Charges**

Short Message Service 0.30

**Total Messaging Charges \$0.30**

**Nextel Direct Connect® - Number 130\*52\*295**

D/G Connect Shared Usage Adj -2.63  
 Nextel Direct Connect® 11.18  
 Nextel Group Connect(TM) 0.00

**Total Nextel Direct Connect® \$8.55**

continued...



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SCOTT PRESTON (989) 737-0553 continued...

**Telecommunications Services Call Detail (989) 737-0553**

Item #	Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
50	Oct 01	08:55 PM		Incoming	PP/NN	11:00	1.76	0.00	1.76
51	Oct 01	09:20 PM	HOLLY, MI	248-634-0244	OP/NN	15:00	2.40	0.00	2.40
52	Oct 02	01:00 PM	FLINT, MI	810-513-0555	PP	1:00	0.16	0.00	0.16
53	Oct 02	03:56 PM	GRANDBLANK, MI	810-694-5600	PP/NN	2:00	0.32	0.00	0.32
54	Oct 02	04:43 PM	GRANDBLANK, MI	810-694-5600	PP/NN	2:00	0.32	0.00	0.32
55	Oct 03	08:00 PM	HOLLY, MI	248-634-3117	PP/NN	1:00	0.16	0.00	0.16
56	Oct 03	08:03 PM	HOLLY, MI	248-634-3117	PP/NN	1:00	0.16	0.00	0.16
57	Oct 03	09:04 PM	HOLLY, MI	248-634-2600	PP/NN	2:00	0.32	0.00	0.32
58	Oct 03	06:09 PM		Incoming	PP/NN	1:00	0.16	0.00	0.16
59	Oct 04	09:46 AM	BIRCH RUN, MI	989-624-5621	OP/NN	1:00	0.16	0.00	0.16
60	Oct 04	10:14 AM	GRANDBLANK, MI	810-694-5600	OP/NN	2:00	0.32	0.00	0.32
61	Oct 04	05:22 PM	HOLLY, MI	248-634-3117	OP	2:00	0.32	0.00	0.32
62	Oct 06	12:35 PM	BIRCH RUN, MI	989-624-5621	PP	2:00	0.32	0.00	0.32
63	Oct 07	13:39 PM	BIRCH RUN, MI	989-624-5621	PP	3:00	0.48	0.00	0.48
64	Oct 07	07:10 PM	GRANDBLANK, MI	810-694-5600	PP/NN	1:00	0.16	0.00	0.16
65	Oct 07	07:11 PM	FLINT, MI	810-403-6597	PP/NN	1:00	0.16	0.00	0.16
66	Oct 08	08:33 PM	HOLLY, MI	248-634-3117	PP/NN	5:00	0.80	0.00	0.80
67	Oct 08	08:38 PM	FLINT, MI	810-730-9877	PP/NN	3:00	0.48	0.00	0.48
68	Oct 09	04:12 PM		Incoming	PP/NN	15:00	2.40	0.00	2.40
69	Oct 09	05:47 PM	FLINT, MI	810-210-3195	PP/NN	1:00	0.16	0.00	0.16
70	Oct 10	12:57 PM		Incoming	PP	17:00	2.72	0.00	2.72
71	Oct 10	05:01 PM	FLINT, MI	810-423-3597	PP	3:00	0.48	0.00	0.48
72	Oct 10	09:39 PM	HOLLY, MI	248-634-3117	OP/NN	1:12	0.00	0.00	1.12
73	Oct 11	10:19 AM	SAGINAW, MI	Voice Mail	OP/NN	1:00	0.16	0.00	0.16
74	Oct 11	02:28 PM		Incoming	OP/NN	1:00	0.16	0.00	0.16
75	Oct 11	06:54 PM		Incoming	OP/NN	4:00	0.64	0.00	0.64
TOTAL						275:00	\$34.08	\$1.29	\$35.37

Footnote	Features	Networks	Services	Time Period
	CW-Call Waiting	NN-National Network	AL - Alternate Line	PP-Peak Period
	CF-Call Forwarding	CN-Canadian Network	PL-Plan/Promotional Usage	OP-Off Peak Period
	3W-Three Way Call	VWV-Nextel Worldwide	PF-Partial Free	MP-Multiple Period
	DS-Dialup Service	WD-Worldwide Discount	FC-Free Call	
		TJ-Tijuana Network		

**Messaging Charges**

**Text and Numeric Paging Detail**

Service Type	Number of Pages	Less Pages In Plan	Less Other Pages	Billable Pages	Rate	Total Charges
Short Message Service						
Peak	2	0	0	2	0.15	0.30
TOTAL						\$0.30

**Total Messaging Charges \$0.30**

continued...

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SCOTT PRESTON (989) 737-0553 continued...

**Your Rate Plans**

Rate Plan	Service
Unlimited Night & Wknd Minutes	Cellular Minutes
Caller ID	Caller ID
Connectivity 25 Plus	Call Detail
	Nextel Group Connect(TM)
	Nextel Direct Connect®
	Direct Connect Cross Fleet
	Shared DC/Group Connect Mins
	Cellular Usage
	Cellular Minutes
	Call Detail
National Value 300	Nextel Group Connect(TM)
	Nextel Direct Connect®
	Domestic LD Rate \$0
	Direct Connect Cross Fleet
	Shared DC/Group Connect Mins
	Short Message Service
	Operator Assisted Messaging
	Cellular Usage
	Cellular Minutes
Text & Numeric Paging	Short Message Service
	Operator Assisted Messaging
Enhanced VoiceMail Service	VoiceMail

**CHARLOTTE D**

**(989) 737-0668**

**Adjustments, Access and Other Charges**

10% Enterprise Acct Access Dis 10/15	-1.50
Connectivity 25 Plus for 10/12-11/11	14.96
Nextel Service Plan \$2.50 for 10/12-11/11	2.50

**Total Adjustments, Access and Other Charges \$15.96**

**Nextel Direct Connect® - Number 130\*52\*448**

Nextel Direct Connect®	0.00
Nextel Group Connect(TM)	0.00

**Total Nextel Direct Connect® \$0.00**

continued...

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LATCH KEY (989) 737-0828 continued...

### Rate Plan Airtime Usage Detail

Rate Plan Dates of Service	Number of calls	Total Min:Sec	Rate Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Rate	Total Charges
Connectivity 25 Plus 09/12/03 - 10/11/03							
Cellular Usage							
Peak	3	5:00	5:00			0.16	0.00
Total Usage Charges							\$0.00

### Telecommunications Services Call Detail (989) 737-0828

Item #	Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
1	Sep 15	11:19 AM	Toll Free Call	888-779-2775	PP/PU	1:00	0.00	0.00	0.00
2	Sep 15	11:30 AM	Toll Free Call	888-261-3172	PP/PU	3:00	0.00	0.00	0.00
3	Sep 22	02:43 PM	Incoming		PP/PU	1:00	0.00	0.00	0.00
TOTAL						5:00	\$0.00	\$0.00	\$0.00

Footnote	Features	Networks	Services	Time Period
	CW-Call Waiting CF-Call Forwarding 3W-Three Way Call DS-Dialup Service	NN-National Network CN-Canadian Network WW-Nextel Worldwide WD-Worldwide Discount TJ-Tijuana Network	AL - Alternate Line PU-Plan/Promotional Usage PF-Partial Free FC-Free Call	PP-Peak Period OP-Off Peak Period MP-Multiple Period

### Your Rate Plans

Rate Plan	Service
Connectivity 25 Plus	Call Detail
	Nextel Group Connect(TM)
	Nextel Direct Connect®
	Direct Connect Cross Fleet
	Shared DC/Group Connect Mins
	Cellular Usage
	Cellular Minutes

MELISSA T (989) 737-1733

### Adjustments, Access and Other Charges

10% Enterprise Acct Access Dis 10/15 -1.50  
 Connectivity 25 Plus for 10/12-11/11 14.96  
 Nextel Service Plan \$2.50 for 10/12-11/11 2.50

**Total Adjustments, Access and Other Charges \$15.96**

### Telecommunications Services Charges (989) 737-1733

Cellular Usage 4.96

**Total Telecommunications Services \$4.96**

continued...

Account name BIRCH RUN AREA SCHOOLS  
 Account number 319425519  
 Statement date October 18, 2003  
 Billing period September 12 - October 11, 2003  
 Invoice number 319425519-020

MELISSA T (989) 737-1733 continued...

### Nextel Direct Connect® - Number 130\*52\*450

Nextel Direct Connect® 0.00  
 Nextel Group Connect(TM) 0.00

**Total Nextel Direct Connect® \$0.00**

### Unit Taxes, Fees and Assessments

\* Federal-Univ Serv Assessment 1.138% 0.22  
 State-911 Taxes 0.52

**Total Unit Taxes, Fees and Assessments \$0.74**

\* Fees Nextel elects to collect to recover its costs of funding and complying with Government mandates and initiatives.

**Total Nextel Charges for MELISSA T \$21.66**

### Rate Plan Airtime Usage Detail

Rate Plan Dates of Service	Number of calls	Total Min:Sec	Rate Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Rate	Total Charges
Connectivity 25 Plus 09/12/03 - 10/11/03							
Nextel Direct Connect®							
Peak	23	29:42	29:42			0.15	0.00
Connectivity 25 Plus 09/12/03 - 10/11/03							
Cellular Usage							
Peak	21	55:00	25:00		30:00	0.16	4.80
Off Peak	1	1:00			1:00	0.16	0.16
Total Usage Charges							\$4.96

### Telecommunications Services Call Detail (989) 737-1733

Item #	Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
1	Sep 12	04:52 PM	SAGINAW, MI	989-284-4562	PP/PU	2:00	0.00	0.00	0.00
2	Sep 15	09:01 AM		Incoming	PP/PU	1:00	0.00	0.00	0.00
3	Sep 15	09:14 AM		Incoming	PP/PU	2:00	0.00	0.00	0.00
4	Sep 15	09:48 AM		Incoming	PP/PU	1:00	0.00	0.00	0.00
5	Sep 15	11:44 AM		Incoming	PP/PU	2:00	0.00	0.00	0.00
6	Sep 17	09:13 AM		Incoming	PP/PU	1:00	0.00	0.00	0.00
7	Sep 19	10:26 AM		Incoming	PP/PU	3:00	0.00	0.00	0.00
8	Sep 22	11:42 AM		Incoming	PP/PU	3:00	0.00	0.00	0.00
9	Sep 24	12:14 PM		Incoming	PP/PU	1:00	0.00	0.00	0.00
10	Sep 24	04:20 PM	FRANKMOUTH, MI	989-652-9173	PP/PU	1:00	0.00	0.00	0.00
11	Sep 25	08:01 AM		Incoming	PP/PU	1:00	0.00	0.00	0.00

continued...

Account name BIRCH RUN AREA SCHOOLS  
 Account number 319425519  
 Statement date October 18, 2003  
 Billing period September 12 - October 11, 2003  
 Invoice number 319425519-020

WAYNE WRIGHT (989) 737-1737 continued...

## Rate Plan Airtime Usage Detail

Rate Plan Dates of Service	Number of calls	Total Min:Sec	Rate Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Rate	Total Charges
<b>Connectivity 25 Plus</b> 09/15/03 - 10/11/03 Nextel Direct Connect®							
Peak	23	37:52	37:52			0.15	0.00
<b>Connectivity 25 Plus</b> 09/15/03 - 10/11/03 Cellular Usage							
Peak	75	196:00	22:00		174:00	0.16	27.84
Off Peak	9	12:00	3:00		9:00	0.16	1.44
<b>National Shared Value 300</b> 09/12/03 - 09/15/03 Nextel Direct Connect®							
Peak	2	5:30	5:30			0.15	0.00
<b>National Shared Value 300</b> 09/12/03 - 09/15/03 Cellular Usage							
Peak	7	29:00	29:00			0.40	0.00
Off Peak	1	1:00	1:00			0.40	0.00
<b>Total Usage Charges</b>							<b>629.28</b>

## Telecommunications Services Call Detail (989) 737-1737

Item #	Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
1	Sep 12	08:41 AM	SAGINAW, MI	989-770-4367	PP/PU	2:00	0.00	0.00	0.00
2	Sep 12	05:43 AM	BIRCH RUN, MI	989-624-9307	PP/PU	2:00	0.00	0.00	0.00
3	Sep 12	02:51 PM		Incoming	PP/PU	19:00	0.00	0.00	0.00
4	Sep 12	03:55 PM		Incoming	PP/PU	3:00	0.00	0.00	0.00
5	Sep 12	09:14 PM	Toll Free	800-732-7747	PP/NN/PU	1:00	0.00	0.00	0.00
6	Sep 12	05:17 PM	Toll Free	800-732-7747	PP/NN/PU	1:00	0.00	0.00	0.00
7	Sep 12	06:43 PM	SAGINAW, MI	989-770-4367	PP/PU	1:00	0.00	0.00	0.00
8	Sep 13	08:11 AM		Incoming	OP/NN/PU	1:00	0.00	0.00	0.00
9	Sep 16	03:18 PM		Incoming	PP/PU	1:00	0.00	0.00	0.00
10	Sep 16	03:48 PM		Incoming	PP/PU	4:00	0.00	0.00	0.00
11	Sep 19	11:06 AM	FLINT, MI	810-591-4422	PP/PU	1:00	0.00	0.00	0.00
12	Sep 19	04:09 PM		Incoming	PP/PU	1:00	0.00	0.00	0.00
13	Sep 19	05:10 PM		Incoming	PP/PU	1:00	0.00	0.00	0.00
14	Sep 19	04:19 PM	SAGINAW, MI	Voice Mail	PP/PU	1:00	0.00	0.00	0.00
15	Sep 19	04:23 PM	FLINT, MI	810-730-9325	PP/PU	1:00	0.00	0.00	0.00
16	Sep 20	01:07 PM		Incoming	OP/PU	1:00	0.00	0.00	0.00
17	Sep 20	04:51 PM		Incoming	OP/PU	1:00	0.00	0.00	0.00

continued...

Account name BIRCH RUN AREA SCHOOLS  
 Account number 319425519  
 Statement date October 18, 2003  
 Billing period September 12 - October 11, 2003  
 Invoice number 319425519-020

WAYNE WRIGHT (989) 737-1737 continued...

## Telecommunications Services Call Detail (989) 737-1737

Item #	Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
18	Sep 20	07:25 PM		Incoming	OP/NN/PU	1:00	0.00	0.00	0.00
19	Sep 22	08:03 AM	SAGINAW, MI	989-770-4367	PP/PU	1:00	0.00	0.00	0.00
20	Sep 22	09:04 AM	SAGINAW, MI	989-245-5491	PP/PU	3:00	0.00	0.00	0.00
21	Sep 22	10:22 AM	FLINT, MI	810-730-9325	PP/PU	6:00	0.00	0.00	0.00
22	Sep 22	10:52 AM	HOES, MI	989-689-4028	PP/PU	2:00	0.00	0.00	0.00
23	Sep 23	04:19 PM	SAGINAW, MI	Voice Mail	PP	1:00	0.16	0.00	0.16
24	Sep 24	10:16 AM	BIRCH RUN, MI	989-624-9307	PP	1:00	0.16	0.00	0.16
25	Sep 24	12:04 PM	BIRCH RUN, MI	989-624-9307	PP	1:00	0.16	0.00	0.16
26	Sep 24	05:31 PM	SAGINAW, MI	989-245-5491	PP	7:00	1.12	0.00	1.12
27	Sep 24	05:38 PM	SAGINAW, MI	989-777-7824	PP	1:00	0.16	0.00	0.16
28	Sep 24	05:40 PM	SAGINAW, MI	989-791-4326	PP	1:00	0.16	0.00	0.16
29	Sep 24	05:41 PM	LAWRENCE, MI	269-674-4321	PP	1:00	0.16	0.00	0.16
30	Sep 24	09:06 PM	SAGINAW, MI	Voice Mail	OP	1:00	0.16	0.00	0.16
31	Sep 25	12:04 AM	SAGINAW, MI	Voice Mail	OP	2:00	0.32	0.00	0.32
32	Sep 25	09:25 AM		Incoming	PP	4:00	0.64	0.00	0.64
33	Sep 29	07:36 AM		Incoming	PP/NN	4:00	0.64	0.00	0.64
34	Sep 29	05:09 PM	CLARKSTON, MI	248-625-3050	PP	2:00	0.32	0.00	0.32
35	Sep 30	08:33 AM		Incoming	PP	5:00	0.80	0.00	0.80
36	Sep 30	08:53 AM		Incoming	PP	6:00	0.96	0.00	0.96
37	Sep 30	10:09 AM		Incoming	PP	5:00	0.80	0.00	0.80
38	Oct 01	06:28 AM	SAGINAW, MI	Voice Mail	OP/NN	2:00	0.32	0.00	0.32
39	Oct 01	09:24 AM	SAGINAW, MI	Voice Mail	PP	3:00	0.48	0.00	0.48
40	Oct 03	09:16 AM		Incoming	PP	1:00	0.16	0.00	0.16
41	Oct 03	11:04 AM	SAGINAW, MI	989-245-5491	PP	10:00	1.60	0.00	1.60
42	Oct 03	12:57 PM		Incoming	PP	1:00	0.16	0.00	0.16
43	Oct 03	01:30 PM	SAGINAW, MI	989-233-3889	PP	1:00	0.16	0.00	0.16
44	Oct 03	01:33 PM		Incoming	PP	3:00	0.48	0.00	0.48
45	Oct 03	01:35 PM		Incoming	PP	5:00	0.80	0.00	0.80
46	Oct 03	01:42 PM	SAGINAW, MI	Voice Mail	PP	2:00	0.32	0.00	0.32
47	Oct 03	01:44 PM	SAGINAW, MI	989-233-3889	PP	3:00	0.48	0.00	0.48
48	Oct 03	01:48 PM		Incoming	PP	2:00	0.32	0.00	0.32
49	Oct 03	03:43 PM		Incoming	PP	2:00	0.32	0.00	0.32
50	Oct 03	04:57 PM	FLINT, MI	810-972-2335	PP	1:00	0.16	0.00	0.16
51	Oct 03	04:58 PM		Incoming	PP	1:00	0.16	0.00	0.16
52	Oct 05	09:46 PM	PENTON, MI	810-593-0269	OP	2:00	0.32	0.00	0.32
53	Oct 06	07:46 AM		Incoming	PP	1:00	0.16	0.00	0.16
54	Oct 06	11:48 AM		Incoming	PP	5:00	0.80	0.00	0.80
55	Oct 06	04:25 PM	SAGINAW, MI	989-777-3700	PP	3:00	0.48	0.00	0.48
56	Oct 06	04:28 PM	SAGINAW, MI	Voice Mail	PP	1:00	0.16	0.00	0.16
57	Oct 06	04:29 PM	BIRCH RUN, MI	989-624-9307	PP	2:00	0.32	0.00	0.32
58	Oct 06	04:32 PM	SAGINAW, MI	989-737-4392	PP	1:00	0.16	0.00	0.16
59	Oct 06	04:33 PM	SAGINAW, MI	989-245-5491	PP	1:00	0.16	0.00	0.16

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Account name BIRCH RUN AREA SCHOOLS  
 Account number 319425519  
 Statement date October 18, 2003  
 Billing period September 12 - October 11, 2003  
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MAINT. OFFICE (989) 737-1776 continued...

**Total Nextel Charges for MAINT. OFFICE \$0.00**

#### Rate Plan Airtime Usage Detail

Rate Plan Dates of Service	Number of calls	Total Min:Sec	Rate Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Rate	Total Charges
Connectivity 25 Plus 09/12/03 - 10/11/03							
Nextel Direct Connect®							
Peak	9	9:22	9:22			0.15	0.00
<b>Total Usage Charges</b>							<b>\$0.00</b>

#### Your Rate Plans

Rate Plan	Service
250 Night & Weekend Minutes	Cellular Minutes
Connectivity 25 Plus	Call Detail
	Nextel Group Connect(TM)
	Nextel Direct Connect®
	Direct Connect Cross Fleet
	Shared DC/Group Connect Mins
	Cellular Usage
	Cellular Minutes
Nextel Service Plan \$2.50	
Text & Numeric Paging	
	Short Message Service
	Operator Assisted Messaging
Enhanced VoiceMail Service	VoiceMail

JANET B (989) 737-1971

#### Adjustments, Access and Other Charges

10% Enterprise Acct Access Dis 10/15	-1.50
Credit Service Plan \$2.50 10/15	-2.50
Connectivity 25 Plus for 10/12-11/11	14.96
Nextel Service Plan \$2.50 for 10/12-11/11	2.50
<b>Total Adjustments, Access and Other Charges</b>	<b>\$13.46</b>

#### Nextel Direct Connect® - Number 130\*102\*41288

D/G Connect Shared Usage Adj	-3.77
Nextel Direct Connect®	16.02
Nextel Group Connect(TM)	0.00
<b>Total Nextel Direct Connect®</b>	<b>\$12.25</b>

continued

Account name BIRCH RUN AREA SCHOOLS  
 Account number 319425519  
 Statement date October 18, 2003  
 Billing period September 12 - October 11, 2003  
 Invoice number 319425519-020

JANET B (989) 737-1971 continued...

#### Unit Taxes, Fees and Assessments

* Federal-Univ Serv Assessment	1.138%	0.27
State-911 Taxes		0.52

**Total Unit Taxes, Fees and Assessments \$0.79**

\* Fees Nextel elects to collect to recover its costs of funding and complying with Government mandates and initiatives.

**Total Nextel Charges for JANET B \$26.50**

#### Rate Plan Airtime Usage Detail

Rate Plan Dates of Service	Number of calls	Total Min:Sec	Rate Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Rate	Total Charges
Connectivity 25 Plus 09/12/03 - 10/11/03							
Nextel Direct Connect®							
Peak	88	138:10	44:20		93:50	0.15	14.03
Off Peak	15	18:56	5:40		13:16	0.15	1.99
Connectivity 25 Plus 09/12/03 - 10/11/03							
Cellular Usage							
Peak	14	18:00	18:00			0.16	0.00
<b>Total Usage Charges</b>							<b>\$16.02</b>

#### Telecommunications Services Call Detail (989) 737-1971

Item #	Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
1	Sep 15	07:37 AM		Incoming	PP/PU	1:00	0.00	0.00	0.00
2	Sep 15	09:30 AM		Incoming	PP/PU	2:00	0.00	0.00	0.00
3	Sep 15	10:20 AM	BIRCH RUN, MI	989-624-9307	PP/PU	1:00	0.00	0.00	0.00
4	Sep 25	12:05 PM		Incoming	PP/PU	1:00	0.00	0.00	0.00
5	Sep 25	01:29 PM		Incoming	PP/PU	1:00	0.00	0.00	0.00
6	Sep 29	11:19 AM		Incoming	PP/PU	1:00	0.00	0.00	0.00
7	Sep 29	12:05 PM		Incoming	PP/PU	1:00	0.00	0.00	0.00
8	Sep 30	09:42 AM		Incoming	PP/PU	3:00	0.00	0.00	0.00
9	Sep 30	11:36 AM		Incoming	PP/PU	2:00	0.00	0.00	0.00
10	Sep 30	12:28 PM		Incoming	PP/PU	1:00	0.00	0.00	0.00
11	Sep 30	05:32 PM	SAGINAW, MI	Voice Mail	PP/PU	1:00	0.00	0.00	0.00
12	Sep 30	08:04 PM	SAGINAW, MI	Voice Mail	PP/PU	1:00	0.00	0.00	0.00
13	Oct 01	09:11 AM		Incoming	PP/PU	1:00	0.00	0.00	0.00
14	Oct 02	01:28 PM	SAGINAW, MI	Voice Mail	PP/PU	1:00	0.00	0.00	0.00

continued...

Account name BIRCH RUN AREA SCHOOLS  
 Account number 319425519  
 Statement date October 18, 2003  
 Billing period September 12 - October 11, 2003  
 Invoice number 319425519-020

HS CUST 3 (989) 737-2113 continued...

## Rate Plan Airtime Usage Detail

Rate Plan Dates of Service	Number of calls	Total Min:Sec	Rate Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Rate	Total Charges
Off Peak	2	5:22	5:22			0.12	0.00
Total Usage Charges							\$8.15

## Telecommunications Services Call Detail (989) 737-2113

Item #	Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
1	Sep 22	2:15:57 PM		Incoming	PP/PU	1:00	0.00	0.00	0.00
TOTAL						1:00	\$0.00	\$0.00	\$0.00

Footnote	Features	Networks	Services	Time Period
	CW-Call Waiting CF-Call Forwarding 3W-Three Way Call DS-Dialup Service	NN-National Network CN-Canadian Network WW-Nextel Worldwide WD-Worldwide Discount TJ-Tijuana Network	AL - Alternate Line PU-Plan/Promotional Usage PF-Partial Free FC-Free Call	PP-Peak Period OP-Off Peak Period MP-Multiple Period

## Messaging Charges

## Text and Numeric Paging Detail

Service Type	Number of Pages	Less Pages in Plan	Less Other Pages	Billable Pages	Rate	Total Charges
Short Message Service						
Peak	1	0	0	1	0.15	0.15
TOTAL						\$0.15

Total Messaging Charges \$0.15

## Your Rate Plans

Rate Plan	Service
Connectivity 25 Plus	Call Detail
	Nextel Group Connect(TM)
	Nextel Direct Connect®
	Direct Connect Cross Fleet
	Shared DC/Group Connect Mins
	Cellular Usage
	Cellular Minutes

Account name BIRCH RUN AREA SCHOOLS  
 Account number 319425519  
 Statement date October 18, 2003  
 Billing period September 12 - October 11, 2003  
 Invoice number 319425519-020

HS CUST 3 (989) 737-2113 continued...

## Your Rate Plans

Rate Plan	Service
GSA Account Advantage	Call Detail
	Call Forwarding
	Nextel Group Connect(TM)
	Nextel Direct Connect®
	Direct Connect Cross Fleet
	Shared DC/Group Connect Mins
	Cellular Usage
	Domestic Toll
Over-the-Air Provisioning	Packet Data Service
	Packet Data Usage
Text & Numeric Paging	Short Message Service
	Operator Assisted Messaging

CHRIS P

(989) 737-2132

## Adjustments, Access and Other Charges

10% Enterprise Acct Access Dis 10/15	-4.00
Credit Service Plan \$2.50 10/15	-2.50
Caller ID for 10/12-11/11	1.00
Enhanced VoiceMail Service for 10/12-11/11	1.00
Instant Connect 500 UDC for 10/12-11/11	39.99
Nextel Service Plan \$2.50 for 10/12-11/11	2.50

Total Adjustments, Access and Other Charges \$37.99

## Telecommunications Services Charges (989) 737-2132

Cellular Usage	27.52
Long Distance	1.29

Total Telecommunications Services \$28.81

## Nextel Direct Connect® - Number 130\*102\*41290

Nextel Direct Connect®	0.00
Nextel Group Connect(TM)	0.00

Total Nextel Direct Connect® \$0.00

Account name BIRCH RUN AREA SCHOOLS  
 Account number 319425519  
 Statement date October 18, 2003  
 Billing period September 12 - October 11, 2003  
 Invoice number 319425519-020

CHRIS P (989) 737-2132 continued...

## Telecommunications Services Call Detail (989) 737-2132

Item #	Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
59	Sep 27	12:54 PM	FLINT, MI	810-516-8393	OP/NN	2:00	0.32	0.00	0.32
60	Sep 27	05:36 PM		Incoming	OP	1:00	0.16	0.00	0.16
61	Sep 28	01:00 PM		Incoming	OP	1:00	0.16	0.00	0.16
62	Sep 28	07:35 PM	BIRCH RUN, MI	989-624-4796	OP/NN	1:00	0.16	0.00	0.16
63	Sep 29	10:09 AM	BIRCH RUN, MI	989-624-4796	PP	1:00	0.16	0.00	0.16
64	Sep 29	10:16 AM	BIRCH RUN, MI	989-624-4796	PP	1:00	0.16	0.00	0.16
65	Sep 29	11:10 AM		Incoming	PP	1:00	0.16	0.00	0.16
66	Sep 29	11:53 AM		Incoming	PP	2:00	0.32	0.00	0.32
67	Sep 29	12:51 PM	FLINT, MI	810-516-9671	PP	1:00	0.16	0.00	0.16
68	Sep 29	02:52 PM		Incoming	PP	1:00	0.16	0.00	0.16
69	Sep 29	06:41 PM		Incoming	PP	1:00	0.16	0.00	0.16
70	Sep 29	06:43 PM		Incoming	PP	1:00	0.16	0.00	0.16
71	Sep 30	05:06 PM	BIRCH RUN, MI	989-624-9307	PP	1:00	0.16	0.00	0.16
72	Sep 30	05:27 PM		Incoming	PP	1:00	0.16	0.00	0.16
73	Sep 30	05:45 PM	SAGINAW, MI	989-737-6623	PP	2:00	0.32	0.00	0.32
74	Oct 01	09:58 AM		Incoming	PP	3:00	0.48	0.00	0.48
75	Oct 01	02:28 PM	FLINT, MI	810-516-8393	PP	1:00	0.16	0.00	0.16
76	Oct 01	02:31 PM	FLINT, MI	810-516-8393	PP	1:00	0.16	0.00	0.16
77	Oct 01	02:50 PM		Incoming	PP	3:00	0.48	0.00	0.48
78	Oct 01	04:31 PM	FLINT, MI	810-516-8393	PP	1:00	0.16	0.00	0.16
79	Oct 02	07:39 AM	BIRCH RUN, MI	989-624-6229	PP	3:00	0.48	0.00	0.48
80	Oct 02	03:29 PM		Incoming	PP	1:00	0.16	0.00	0.16
81	Oct 03	02:07 PM		Incoming	PP	3:00	0.48	0.00	0.48
82	Oct 03	02:41 PM		Incoming	PP	1:00	0.16	0.00	0.16
83	Oct 03	02:50 PM	FLINT, MI	810-516-8393	PP	1:00	0.16	0.00	0.16
84	Oct 04	09:10 AM	BIRCH RUN, MI	989-624-9307	OP	2:00	0.32	0.00	0.32
85	Oct 04	09:30 AM	SAGINAW, MI	989-737-6623	OP	2:00	0.32	0.00	0.32
86	Oct 04	10:12 AM		Incoming	OP	1:00	0.16	0.00	0.16
87	Oct 04	10:40 AM		Incoming	OP	1:00	0.16	0.00	0.16
88	Oct 04	12:07 PM	SAGINAW, MI	Voice Mail	OP	1:00	0.16	0.00	0.16
89	Oct 04	12:13 PM		Incoming	OP	2:00	0.32	0.00	0.32
90	Oct 04	12:23 PM	BIRCH RUN, MI	989-624-9560	OP	4:00	0.64	0.00	0.64
91	Oct 04	12:35 PM		Incoming	OP	1:00	0.16	0.00	0.16
92	Oct 04	12:37 PM	DIR ASST	989-555-1212	OP	4:00	0.64	1.29	1.93
93	Oct 04	01:02 PM	BIRCH RUN, MI	989-624-4796	OP	9:00	1.44	0.32	1.44
94	Oct 04	05:11 PM	BIRCH RUN, MI	989-624-6229	OP/NN	1:00	0.16	0.00	0.16
95	Oct 04	05:42 PM	BIRCH RUN, MI	989-624-4796	OP/NN	5:00	0.80	0.00	0.80
96	Oct 05	11:52 AM	BIRCH RUN, MI	989-624-4796	OP	1:00	0.16	0.00	0.16
97	Oct 05	12:51 PM	BIRCH RUN, MI	989-624-4796	OP/NN	1:00	0.16	0.00	0.16
98	Oct 06	10:22 AM		Incoming	PP	2:00	0.32	0.00	0.32
99	Oct 06	11:05 AM	FLINT, MI	810-516-9671	PP	2:00	0.32	0.00	0.32
100	Oct 06	12:05 PM		Incoming	PP	1:00	0.16	0.00	0.16

continued...

Account name BIRCH RUN AREA SCHOOLS  
 Account number 319425519  
 Statement date October 18, 2003  
 Billing period September 12 - October 11, 2003  
 Invoice number 319425519-020

CHRIS P (989) 737-2132 continued...

## Telecommunications Services Call Detail (989) 737-2132

Item #	Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
101	Oct 06	04:17 PM	BIRCH RUN, MI	989-624-6229	PP	2:00	0.32	0.00	0.32
102	Oct 06	04:57 PM	BIRCH RUN, MI	989-624-9307	PP	1:00	0.16	0.00	0.16
103	Oct 06	05:58 PM	BIRCH RUN, MI	989-624-9171	PP	2:00	0.32	0.00	0.32
104	Oct 06	06:04 PM	BIRCH RUN, MI	989-624-4534	PP	1:00	0.16	0.00	0.16
105	Oct 06	06:10 PM	BIRCH RUN, MI	989-624-6229	PP	1:00	0.16	0.00	0.16
106	Oct 06	06:31 PM		Incoming	PP	2:00	0.32	0.00	0.32
107	Oct 06	07:26 PM	BIRCH RUN, MI	989-624-6229	PP	1:00	0.16	0.00	0.16
108	Oct 06	07:25 AM		Incoming	PP	1:00	0.16	0.00	0.16
109	Oct 08	11:15 AM	BIRCH RUN, MI	989-624-4796	PP	1:00	0.16	0.00	0.16
110	Oct 09	12:24 PM	FLINT, MI	810-516-8393	PP	2:00	0.32	0.00	0.32
111	Oct 09	03:17 PM		Incoming	PP	3:00	0.48	0.00	0.48
112	Oct 09	02:56 PM		Incoming	PP	2:00	0.32	0.00	0.32
113	Oct 10	04:17 PM	BIRCH RUN, MI	989-624-4796	PP/NN	2:00	0.32	0.00	0.32
114	Oct 11	12:27 PM	FLINT, MI	810-516-8393	OP/NN	2:00	0.32	0.00	0.32
115	Oct 11	01:04 PM	BIRCH RUN, MI	989-624-4796	OP/NN	1:00	0.16	0.00	0.16
116	Oct 11	01:05 PM		Incoming	OP/NN	2:00	0.32	0.00	0.32
<b>TOTAL</b>						<b>197:00</b>	<b>\$27.52</b>	<b>\$1.29</b>	<b>\$28.81</b>

Footnote	Features	Networks	Services	Time Period
	CW-Call Waiting CF-Call Forwarding 3W-Three Way Call DS-Dialup Service	NN-National Network CN-Canadian Network WW-Nextel Worldwide WO-Worldwide Discount TJ-Tijuana Network	AL - Alternate Line PU-Plan/Promotional Usage PF-Partial Free FC-Free Call	PP-Peak Period OP-Off Peak Period MP-Multiple Period

## Messaging Charges

## Text and Numeric Paging Detail

Service Type	Number of Pages	Less Pages in Plan	Less Other Pages	Billable Pages	Rate	Total Charges
Short Message Service						
Peak	1	1	0	0	0.15	0.00
<b>TOTAL</b>						<b>\$0.00</b>

## Total Messaging Charges

\$0.00

## Your Rate Plans

Rate Plan	Service
Caller ID - No Charge	Caller ID

continued...

Account name BIRCH RUN AREA SCHOOLS  
 Account number 319425519  
 Statement date October 18, 2003  
 Billing period September 12 - October 11, 2003  
 Invoice number 319425519-020

MS CUST 1 (989) 737-2134 continued...

**Messaging Charges****Text and Numeric Paging Detail**

Service Type	Number of Pages	Less Pages in Plan	Less Other Pages	Billable Pages	Rate	Total Charges
Short Message Service						
Peak	1	0	0	1	0.15	0.15
<b>TOTAL</b>						<b>\$0.15</b>
<b>Total Messaging Charges</b>						<b>\$0.15</b>

**Your Rate Plans**

Rate Plan	Service
Connectivity 25 Plus	Call Detail Nextel Group Connect(TM) Nextel Direct Connect® Direct Connect Cross Fleet Shared DC/Group Connect Mins Cellular Usage Cellular Minutes
GSA Account Advantage	Call Detail Call Forwarding Nextel Group Connect(TM) Nextel Direct Connect® Direct Connect Cross Fleet Shared DC/Group Connect Mins Cellular Usage Domestic Toll
Over-the-Air Provisioning	Packet Data Service
Text & Numeric Paging	Packet Data Usage Short Message Service Operator Assisted Messaging

MS CUST 2 (989) 737-2140

**Adjustments, Access and Other Charges**

10% Enterprise Acct Access Dis 10/15	-0.23
10% Enterprise Acct Access Dis 10/15	-1.50
10% Enterprise Acct Access Dis 10/15	-1.25
Price Plan Change 09/17	-11.25
Connectivity 25 Plus for 09/17-10/11	12.47
Connectivity 25 Plus for 10/12-11/11	14.96
GSA Account Advantage for 09/12-10/11	13.50

continued...

Account name BIRCH RUN AREA SCHOOLS  
 Account number 319425519  
 Statement date October 18, 2003  
 Billing period September 12 - October 11, 2003  
 Invoice number 319425519-020

MS CUST 2 (989) 737-2140 continued...

**Adjustments, Access and Other Charges**

<b>Total Adjustments, Access and Other Charges</b>	<b>\$26.70</b>
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*You are charged on a pro-rated basis when you sign up for service, or when you add to or remove units from a rate plan.*

**Telecommunications Services Charges (989) 737-2140**

Cellular Usage	0.38
Cellular Usage	20.32

<b>Total Telecommunications Services</b>	<b>\$20.70</b>
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**Messaging Charges**

Short Message Service	0.15
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<b>Total Messaging Charges</b>	<b>\$0.15</b>
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**Nextel Direct Connect® - Number 130\*156\*9204**

Nextel Direct Connect®	0.00
Nextel Group Connect(TM)	0.00

<b>Total Nextel Direct Connect®</b>	<b>\$0.00</b>
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**Unit Taxes, Fees and Assessments**

* Federal-Univ Serv Assessment	1.138%	0.55
State-911 Taxes		0.52

<b>Total Unit Taxes, Fees and Assessments</b>	<b>\$1.07</b>
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*\* Fees Nextel elects to collect to recover its costs of funding and complying with Government mandates and initiatives.*

<b>Total Nextel Charges for MS CUST 2</b>	<b>\$48.62</b>
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Account name BIRCH RUN AREA SCHOOLS  
 Account number 319425519  
 Statement date October 18, 2003  
 Billing period September 12 - October 11, 2003  
 Invoice number 319425519-020

MS CUST 2 (989) 737-2140 continued...

**Telecommunications Services Call Detail (989) 737-2140**

Item #	Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
TOTAL						154:05	\$20.70	\$0.00	\$20.70

Footnote	Features	Networks	Services	Time Period
	CW-Call Waiting	NN-National Network	AL - Alternate Line	PP-Peak Period
	CF-Call Forwarding	CN-Canadian Network	PU-Plan/Promotional Usage	OP-Off Peak Period
	3W-Three Way Call	WW-Nextel Worldwide	PF-Partial Free	MP-Multiple Period
	DS-Dialup Service	WD-Worldwide Discount	FC-Free Call	
		TJ-Tijuana Network		

**Messaging Charges****Text and Numeric Paging Detail**

Service Type	Number of Pages	Less Pages in Plan	Less Other Pages	Billable Pages	Rate	Total Charges
Short Message Service						
Peak	1	0	0	1	0.15	0.15
<b>TOTAL</b>						<b>\$0.15</b>

**Total Messaging Charges \$0.15****Your Rate Plans**

Rate Plan	Service
Connectivity 25 Plus	Call Detail
	Nextel Group Connect(TM)
	Nextel Direct Connect®
	Direct Connect Cross Fleet
	Shared DC/Group Connect Mins
	Cellular Usage
	Cellular Minutes
GSA Account Advantage	Call Detail
	Call Forwarding
	Nextel Group Connect(TM)
	Nextel Direct Connect®
	Direct Connect Cross Fleet
	Shared DC/Group Connect Mins
	Cellular Usage
	Domestic Toll
Over-the-Air Provisioning	Packet Data Service
	Packet Data Usage
Text & Numeric Paging	Short Message Service
	Operator Assisted Messaging

Account name BIRCH RUN AREA SCHOOLS  
 Account number 319425519  
 Statement date October 18, 2003  
 Billing period September 12 - October 11, 2003  
 Invoice number 319425519-020

ELEM CUST 1

(989) 737-2148

**Nextel Direct Connect® - Number 130\*52\*467**

Nextel Direct Connect®	0.00
Nextel Group Connect(TM)	0.00

**Total Nextel Direct Connect® \$0.00****Total Nextel Charges for ELEM CUST 1 \$0.00****Rate Plan Airtime Usage Detail**

Rate Plan	Number of calls	Total Min:Sec	Rate Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Rate	Total Charges
Connectivity 25 Plus							
09/12/03 - 10/11/03							
Nextel Direct Connect®							
Peak	15	13:30	13:30			0.15	0.00
<b>Total Usage Charges</b>							<b>\$0.00</b>

**Your Rate Plans**

Rate Plan	Service
Connectivity 25 Plus	Call Detail
	Nextel Group Connect(TM)
	Nextel Direct Connect®
	Direct Connect Cross Fleet
	Shared DC/Group Connect Mins
	Cellular Usage
	Cellular Minutes
Nextel Service Plan \$2.50	
Text & Numeric Paging 100	
	Short Message Service
	Operator Assisted Messaging
	Short Messages
Enhanced VoiceMail Service	VoiceMail

STEVE GRIGGS

(989) 737-2204

**Adjustments, Access and Other Charges**

10% Enterprise Acct Access Dis 10/15	-0.36
10% Enterprise Acct Access Dis 10/15	-1.50
10% Enterprise Acct Access Dis 10/15	-1.35
Price Plan Change 09/15	-32.39
Caller ID for 09/12-10/11	1.00
Caller ID for 10/12-11/11	1.00
Connectivity 25 Plus for 09/15-10/11	13.46
Connectivity 25 Plus for 10/12-11/11	14.96



Account name BIRCH RUN AREA SCHOOLS  
 Account number 319425519  
 Statement date October 18, 2003  
 Billing period September 12 - October 11, 2003  
 Invoice number 319425519-020

STEVE GRIGGS (989) 737-2204 continued...

### Your Rate Plans

Rate Plan	Service
50 Cellular Bonus Minutes	Cellular Minutes
Unlimited Night & Wknd Minutes	Cellular Minutes
Caller ID	Caller ID
Connectivity 25 Plus	Call Detail
	Nextel Group Connect(TM)
	Nextel Direct Connect®
	Direct Connect Cross Fleet
	Shared DC/Group Connect Mins
	Cellular Usage
	Cellular Minutes
	Call Detail
	Nextel Group Connect(TM)
	Nextel Direct Connect®
	Direct Connect Cross Fleet
	Shared DC/Group Connect Mins
	Short Message Service
	Operator Assisted Messaging
	Cellular Usage
	Domestic Toll
	Cellular Minutes
	Packet Data Service
	Packet Data Usage
	Short Message Service
	Operator Assisted Messaging
	VoiceMail
Local Get Right Through 50	
Over-the-Air Provisioning	
Text & Numeric Paging	
Enhanced VoiceMail Service	

### MAINT OFFICES

(989) 737-2298

#### Adjustments, Access and Other Charges

10% Enterprise Acct Access Dis 10/15	-1.35
10% Enterprise Acct Access Dis 10/15	-0.14
10% Enterprise Acct Access Dis 10/15	-1.50
Price Plan Change 09/15	-12.15
Connectivity 25 Plus for 09/15-10/11	13.46
Connectivity 25 Plus for 10/12-11/11	14.96
GSA Account Advantage for 09/12-10/11	13.50

**Total Adjustments, Access and Other Charges \$26.78**

*You are charged on a pro-rated basis when you sign up for service, or when you add to or remove units from a rate plan.*

continued...

Account name BIRCH RUN AREA SCHOOLS  
 Account number 319425519  
 Statement date October 18, 2003  
 Billing period September 12 - October 11, 2003  
 Invoice number 319425519-020

MAINT OFFICES (989) 737-2298 continued...

### Messaging Charges

Short Message Service 0.15

**Total Messaging Charges \$0.15**

### Nextel Direct Connect® - Number 130\*156\*9206

Nextel Direct Connect® 0.00

Nextel Group Connect(TM) 0.00

**Total Nextel Direct Connect® \$0.00**

### Unit Taxes, Fees and Assessments

\* Federal-Univ Serv Assessment 1.138% 0.32

State-911 Taxes 0.52

**Total Unit Taxes, Fees and Assessments \$0.84**

*\* Fees Nextel elects to collect to recover its costs of funding and complying with Government mandates and initiatives.*

**Total Nextel Charges for MAINT OFFICES \$27.77**

### Rate Plan Airtime Usage Detail

Rate Plan	Number	Total	Rate Plan	Other	Billable	Rate	Total
Dates of Service	of calls	Min:Sec	Min:Sec	Min:Sec	Min:Sec		Charges
<b>Connectivity 25 Plus</b>							
09/15/03 - 10/11/03							
<b>Nextel Direct Connect®</b>							
Peak	38	38:00	38:00			0.15	0.00
<b>Connectivity 25 Plus</b>							
09/15/03 - 10/11/03							
<b>Cellular Usage</b>							
Peak	5	9:00	9:00			0.16	0.00
Off Peak	1	1:00	1:00			0.16	0.00
<b>Total Usage Charges</b>							<b>\$0.00</b>

### Telecommunications Services Call Detail (989) 737-2298

Item #	Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
1	Sep 25	02:52 PM	SAGINAW, MI	989-737-4220	PP/PU	2:00	0.00	0.00	0.00
2	Oct 01	07:18 PM	SAGINAW, MI	989-529-8496	PP/PU	1:00	0.00	0.00	0.00
3	Oct 02	07:43 PM		Incoming	PP/PU	1:00	0.00	0.00	0.00
4	Oct 03	07:33 AM	BIRCH RUN, MI	989-624-5433	PP/PU	1:00	0.00	0.00	0.00
5	Oct 04	07:24 PM	SAGINAW, MI	989-284-1886	OP/PU	1:00	0.00	0.00	0.00
6	Oct 09	12:13 PM		Incoming	PP/PU	4:00	0.00	0.00	0.00

continued...

Account name BIRCH RUN AREA SCHOOLS  
 Account number 319425519  
 Statement date October 18, 2003  
 Billing period September 12 - October 11, 2003  
 Invoice number 319425519-020

ELEM OFFICE (989) 737-2344 continued...

### Telecommunications Services Call Detail (989) 737-2344

Item #	Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
1	Sep 17	08:03 AM	SAGINAW MI	989-737-2386	PP	2:50	0.51	0.00	0.51
2	Sep 24	08:26 AM		Incoming	PP	1:00	0.18	0.00	0.18
TOTAL						3:50	\$0.69	\$0.00	\$0.69

Footnote	Features	Networks	Services	Time Period
	CW-Call Waiting CF-Call Forwarding 3W-Three Way Call DS-Dialup Service	NN-National Network CN-Canadian Network WW-Nextel Worldwide WD-Worldwide Discount TJ-Tijuana Network	AL-Alternate Line PU-Plan/Promotional Usage PF-Partial Free FC-Free Call	PP-Peak Period OP-Off Peak Period MP-Multiple Period

### Your Rate Plans

Rate Plan	Service
GSA Account Advantage	Call Detail Call Forwarding Nextel Group Connect(TM) Nextel Direct Connect® Direct Connect Cross Fleet Shared DC/Group Connect Mins Cellular Usage Domestic Toll Over-the-Air Provisioning Packet Data Service Packet Data Usage

### LATCH KEY (989) 737-2349

#### Adjustments, Access and Other Charges

10% Enterprise Acct Access Dis 10/15	-1.50
10% Enterprise Acct Access Dis 10/15	-1.35
10% Enterprise Acct Access Dis 10/15	-0.14
Price Plan Change 09/15	-12.15
Connectivity 25 Plus for 09/15-10/11	13.46
Connectivity 25 Plus for 10/12-11/11	14.96
GSA Account Advantage for 09/12-10/11	13.50

**Total Adjustments, Access and Other Charges \$26.78**

*You are charged on a pro-rated basis when you sign up for service, or when you add to or remove units from a rate plan.*

#### Nextel Direct Connect® - Number 130\*156\*9208

Nextel Direct Connect®	0.00
Nextel Group Connect(TM)	0.00
<b>Total Nextel Direct Connect®</b>	<b>\$0.00</b>

continued...

Account name BIRCH RUN AREA SCHOOLS  
 Account number 319425519  
 Statement date October 18, 2003  
 Billing period September 12 - October 11, 2003  
 Invoice number 319425519-020

LATCH KEY (989) 737-2349 continued...

### Unit Taxes, Fees and Assessments

* Federal-Univ Serv Assessment	1.138%	0.32
State-911 Taxes		0.52

**Total Unit Taxes, Fees and Assessments \$0.84**

*\* Fees Nextel elects to collect to recover its costs of funding and complying with Government mandates and initiatives.*

**Total Nextel Charges for LATCH KEY \$27.62**

### Rate Plan Airtime Usage Detail

Rate Plan	Number of calls	Total Min:Sec	Rate Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Rate	Total Charges
Connectivity 25 Plus 09/15/03 - 10/11/03 Nextel Direct Connect® Off Peak	3	3:22	3:22			0.15	0.00
Connectivity 25 Plus 09/15/03 - 10/11/03 Cellular Usage Peak	5	12:00	12:00			0.16	0.00
<b>Total Usage Charges</b>							<b>\$0.00</b>

### Telecommunications Services Call Detail (989) 737-2349

Item #	Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
1	Sep 29	10:47 AM		Incoming	PP/PU	1:00	0.00	0.00	0.00
2	Oct 02	10:51 AM		Incoming	PP/PU	1:00	0.00	0.00	0.00
3	Oct 08	08:52 AM	FLINT, MI	810-516-8393	PP/PU	1:00	0.00	0.00	0.00
4	Oct 08	09:48 AM	Toll Free Call	888-779-2775	PP/PU	8:00	0.00	0.00	0.00
5	Oct 08	10:07 AM	Toll Free Call	888-779-2775	PP/PU	1:00	0.00	0.00	0.00
TOTAL						12:00	\$0.00	\$0.00	\$0.00

Footnote	Features	Networks	Services	Time Period
	CW-Call Waiting CF-Call Forwarding 3W-Three Way Call DS-Dialup Service	NN-National Network CN-Canadian Network WW-Nextel Worldwide WD-Worldwide Discount TJ-Tijuana Network	AL-Alternate Line PU-Plan/Promotional Usage PF-Partial Free FC-Free Call	PP-Peak Period OP-Off Peak Period MP-Multiple Period

continued...

Account name BIRCH RUN AREA SCHOOLS  
 Account number 319425519  
 Statement date October 18, 2003  
 Billing period September 12 - October 11, 2003  
 Invoice number 319425519-020

HS OFFICE (989) 737-2375 continued...

**Telecommunications Services Call Detail (989) 737-2375**

Item #	Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
TOTAL						5:00	\$0.00	\$0.00	\$0.00

Footnote	Features	Networks	Services	Time Period
	CW-Call Waiting CF-Call Forwarding 3W-Three Way Call DS-Dialup Service	NN-National Network CN-Canadian Network WW-Nextel Worldwide WD-Worldwide Discount TJ-Tijuana Network	AL - Alternate Line PU-Plan/Promotional Usage PF-Partial Free FC-Free Call	PP-Peak Period OP-Off Peak Period MP-Multiple Period

**Messaging Charges****Text and Numeric Paging Detail**

Service Type	Number of Pages	Less Pages in Plan	Less Other Pages	Billable Pages	Rate	Total Charges
Short Message Service						
Peak	1	0	0	1	0.15	0.15
TOTAL						\$0.15

**Total Messaging Charges****\$0.15****Nationwide Direct Connect(TM) Call Summary 130\*156\*9209**

	Min:Sec	Total Nationwide Direct Connect(TM)
TOTAL	107:40	\$10.77

**Your Rate Plans**

Rate Plan	Service
Connectivity 25 Plus	Call Detail Nextel Group Connect(TM) Nextel Direct Connect® Direct Connect Cross Fleet Shared DC/Group Connect Mins Cellular Usage Cellular Minutes Call Detail Call Forwarding Nextel Group Connect(TM) Nextel Direct Connect® Direct Connect Cross Fleet Shared DC/Group Connect Mins Cellular Usage Domestic Toll Packet Data Service Packet Data Usage
GSA Account Advantage	
Over-the-Air Provisioning	

continued.

Account name BIRCH RUN AREA SCHOOLS  
 Account number 319425519  
 Statement date October 18, 2003  
 Billing period September 12 - October 11, 2003  
 Invoice number 319425519-020

HS OFFICE (989) 737-2375 continued...

**Your Rate Plans**

Rate Plan	Service
Text & Numeric Paging	Short Message Service Operator Assisted Messaging

HEIDI PERIARD

(989) 737-2386

**Adjustments, Access and Other Charges**

10% Enterprise Acct Access Dis 10/15	-1.50
10% Enterprise Acct Access Dis 10/15	-1.35
Connectivity 25 Plus for 10/12-11/11	14.96
GSA Account Advantage for 09/12-10/11	13.50

**Total Adjustments, Access and Other Charges \$25.61****Telecommunications Services Charges (989) 737-2386**

Cellular Usage 5.91

**Total Telecommunications Services \$5.91****Messaging Charges**

Short Message Service 0.15

**Total Messaging Charges \$0.15****Nextel Direct Connect® - Number 130\*156\*9210**

D/G Connect Shared Usage Adj	-7.94
Nextel Direct Connect®	7.94
Nextel Group Connect(TM)	0.00

**Total Nextel Direct Connect® \$0.00****Unit Taxes, Fees and Assessments**

* Federal-Univ Serv Assessment 1.138%	0.37
State-911 Taxes	0.52

**Total Unit Taxes, Fees and Assessments \$0.89**

\* Fees Nextel elects to collect to recover its costs of funding  
 and complying with Government mandates and initiatives.

**Total Nextel Charges for HEIDI PERIARD \$32.56**

continued...

Account name BIRCH RUN AREA SCHOOLS  
 Account number 319425519  
 Statement date October 18, 2003  
 Billing period September 12 - October 11, 2003  
 Invoice number 319425519-020

ADMIN OFFICE (989) 737-2455 continued...

### Messaging Charges

Total Messaging Charges \$0.15

### Nextel Direct Connect® - Number 130\*156\*9211

Nextel Direct Connect® 0.00

Nextel Group Connect(TM) 0.00

Total Nextel Direct Connect® \$0.00

### Unit Taxes, Fees and Assessments

\* Federal-Univ Serv Assessment 1.138% 0.32

State-911 Taxes 0.52

Total Unit Taxes, Fees and Assessments \$0.84

\* Fees Nextel elects to collect to recover its costs of funding and complying with Government mandates and initiatives.

Total Nextel Charges for ADMIN OFFICE \$27.69

### Rate Plan Airtime Usage Detail

Rate Plan Dates of Service	Number of calls	Total Min:Sec	Rate Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Rate	Total Charges
<b>Connectivity 25 Plus</b> 09/17/03 - 10/11/03							
Nextel Direct Connect®							
Peak	16	16:22	16:22			0.15	0.00
<b>Connectivity 25 Plus</b> 09/17/03 - 10/11/03							
Cellular Usage							
Peak	3	3:00	3:00			0.16	0.00
<b>GSA Account Advantage</b> 09/12/03 - 09/17/03							
Nextel Direct Connect®							
Peak	1	0:22	0:22			0.12	0.00
Total Usage Charges							\$0.00

### Telecommunications Services Call Detail (989) 737-2455

Item #	Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
1	Oct 06	04:26 PM	SAGINAW MI	989-737-4457	PP/PU	1:00	0.00	0.00	0.00
2	Oct 06	04:27 PM	SAGINAW MI	989-737-1737	PP/PU	1:00	0.00	0.00	0.00
3	Oct 07	02:21 PM		Incoming	PP/PU	1:00	0.00	0.00	0.00

continued..

Account name BIRCH RUN AREA SCHOOLS  
 Account number 319425519  
 Statement date October 18, 2003  
 Billing period September 12 - October 11, 2003  
 Invoice number 319425519-020

ADMIN OFFICE (989) 737-2455 continued...

### Telecommunications Services Call Detail (989) 737-2455

Item #	Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
TOTAL						3:00	\$0.00	\$0.00	\$0.00

Footnote	Features	Networks	Services	Time Period
	CW-Call Waiting	NN-National Network	AL - Alternate Line	PP-Peak Period
	CF-Call Forwarding	CN-Canadian Network	PU-Plan/Promotional Usage	OP-Off Peak Period
	3W-Three Way Call	WW-Nextel Worldwide	PF-Partial Free	MP-Multiple Period
	DS-Dialup Service	WD-Worldwide Discount	FC-Free Call	
		TJ-Tijuana Network		

### Messaging Charges

### Text and Numeric Paging Detail

Service Type	Number of Pages	Less Pages in Plan	Less Other Pages	Billable Pages	Rate	Total Charges
Short Message Service						
Peak	1	0	0	1	0.15	0.15
TOTAL						\$0.15

Total Messaging Charges \$0.15

### Your Rate Plans

Rate Plan	Service
Connectivity 25 Plus	Call Detail
	Nextel Group Connect(TM)
	Nextel Direct Connect®
	Direct Connect Cross Fleet
	Shared DC/Group Connect Mins
GSA Account Advantage	Cellular Usage
	Cellular Minutes
	Call Detail
	Call Forwarding
	Nextel Group Connect(TM)
Over-the-Air Provisioning	Nextel Direct Connect®
	Direct Connect Cross Fleet
	Shared DC/Group Connect Mins
	Cellular Usage
	Domestic Toll
Text & Numeric Paging	Packet Data Service
	Packet Data Usage
	Short Message Service
	Operator Assisted Messaging

Account name BIRCH RUN AREA SCHOOLS  
 Account number 319425519  
 Statement date October 18, 2003  
 Billing period September 12 - October 11, 2003  
 Invoice number 319425519-020

HEIDII P (989) 737-3566

**Nextel Direct Connect® - Number 130\*52\*455**

Nextel Direct Connect® 0.00  
 Nextel Group Connect(TM) 0.00

**Total Nextel Direct Connect® \$0.00**

**Total Nextel Charges for HEIDII P \$0.00**

**Rate Plan Airtime Usage Detail**

Rate Plan Dates of Service	Number of calls	Total Min:Sec	Rate Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Rate	Total Charges
Connectivity 25 Plus 09/12/03 - 10/11/03							
Nextel Direct Connect®							
Peak	4	5:16	6:16		6:16	0.00	
<b>Total Usage Charges</b>							<b>\$0.00</b>

**Your Rate Plans**

Rate Plan	Service
Connectivity 25 Plus	Call Detail
	Nextel Group Connect(TM)
	Nextel Direct Connect®
	Direct Connect Cross Fleet
	Shared DC/Group Connect Mins
	Cellular Usage
	Cellular Minutes
Nextel Service Plan \$2.50	
Text & Numeric Paging 100	
	Short Message Service
	Operator Assisted Messaging
	Short Messages
Enhanced VoiceMail Service	VoiceMail

ADMIN OFFICE (989) 737-3942

**Nextel Direct Connect® - Number 130\*52\*456**

Nextel Direct Connect® 0.00  
 Nextel Group Connect(TM) 0.00

**Total Nextel Direct Connect® \$0.00**

**Total Nextel Charges for ADMIN OFFICE \$0.00**

Account name BIRCH RUN AREA SCHOOLS  
 Account number 319425519  
 Statement date October 18, 2003  
 Billing period September 12 - October 11, 2003  
 Invoice number 319425519-020

ADMIN OFFICE (989) 737-3942 *continued...*

**Your Rate Plans**

Rate Plan	Service
Connectivity 25 Plus	Call Detail
	Nextel Group Connect(TM)
	Nextel Direct Connect®
	Direct Connect Cross Fleet
	Shared DC/Group Connect Mins
	Cellular Usage
	Cellular Minutes
Nextel Service Plan \$2.50	
Text & Numeric Paging 100	
	Short Message Service
	Operator Assisted Messaging
	Short Messages
Enhanced VoiceMail Service	VoiceMail

HS OFFICE (989) 737-4159

**Nextel Direct Connect® - Number 130\*52\*457**

Nextel Direct Connect® 0.00  
 Nextel Group Connect(TM) 0.00  
 Nationwide Direct Connect(TM) 1.38

**Total Nextel Direct Connect® \$1.38**

**Unit Taxes, Fees and Assessments**

\* Federal-Univ Serv Assessment 1.138% 0.02

**Total Unit Taxes, Fees and Assessments \$0.02**

*\* Fees Nextel elects to collect to recover its costs of funding and complying with Government mandates and initiatives.*

**Total Nextel Charges for HS OFFICE \$1.40**

Account name BIRCH RUN AREA SCHOOLS  
 Account number 319425519  
 Statement date October 18, 2003  
 Billing period September 12 - October 11, 2003  
 Invoice number 319425519-020

MS OFFICE (989) 737-4162 continued...

### Messaging Charges

#### Text and Numeric Paging Detail

Service Type	Number of Pages	Less Pages in Plan	Less Other Pages	Billable Pages	Rate	Total Charges
Short Message Service						
Off Peak	1	1	0	0	0.15	0.00
<b>TOTAL</b>						<b>\$0.00</b>
<b>Total Messaging Charges</b>						<b>\$0.00</b>

### Your Rate Plans

Rate Plan	Service
Connectivity 25 Plus	Call Detail
	Nextel Group Connect(TM)
	Nextel Direct Connect®
	Direct Connect Cross Fleet
	Shared DC/Group Connect Mins
	Cellular Usage
	Cellular Minutes
Nextel Service Plan \$2.50	
Text & Numeric Paging 100	
	Short Message Service
	Operator Assisted Messaging
	Short Messages
Enhanced VoiceMail Service	VoiceMail

**ELEM OFFICE (989) 737-4210**

<b>Nextel Direct Connect® - Number 130*52*459</b>	
Nextel Direct Connect®	0.00
Nextel Group Connect(TM)	0.00
<b>Total Nextel Direct Connect®</b>	<b>\$0.00</b>
<b>Total Nextel Charges for ELEM OFFICE</b>	<b>\$0.00</b>

continued...

Account name BIRCH RUN AREA SCHOOLS  
 Account number 319425519  
 Statement date October 18, 2003  
 Billing period September 12 - October 11, 2003  
 Invoice number 319425519-020

ELEM OFFICE (989) 737-4210 continued...

### Rate Plan Airtime Usage Detail

Rate Plan Dates of Service	Number of calls	Total Min:Sec	Rate Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Rate	Total Charges
Connectivity 25 Plus 09/12/03 - 10/11/03							
Nextel Direct Connect®							
Peak	15	15:18	15:18			0.15	0.00
<b>Total Usage Charges</b>							<b>\$0.00</b>

### Your Rate Plans

Rate Plan	Service
Connectivity 25 Plus	Call Detail
	Nextel Group Connect(TM)
	Nextel Direct Connect®
	Direct Connect Cross Fleet
	Shared DC/Group Connect Mins
	Cellular Usage
	Cellular Minutes
Nextel Service Plan \$2.50	
Text & Numeric Paging 100	
	Short Message Service
	Operator Assisted Messaging
	Short Messages
Enhanced VoiceMail Service	VoiceMail

**MICHELE (989) 737-4220**

### Adjustments, Access and Other Charges

10% Enterprise Acct Access Dis 10/15	-1.50
10% Enterprise Acct Access Dis 10/15	-1.35
Price Plan Change 09/15	-28.34
Connectivity 25 Plus for 09/15-10/11	13.46
Connectivity 25 Plus for 10/12-11/11	14.96

**Total Adjustments, Access and Other Charges - \$2.77**

You are charged on a pro-rated basis when you sign up for service, or when you add to or remove units from a rate plan.

### Telecommunications Services Charges (989) 737-4220

Telecom Shared Usage Adj	-8.96
Cellular Usage	8.96
<b>Total Telecommunications Services</b>	<b>\$0.00</b>

continued...

Account name BIRCH RUN AREA SCHOOLS  
 Account number 319425519  
 Statement date October 18, 2003  
 Billing period September 12 - October 11, 2003  
 Invoice number 319425519-020

MICHELE (989) 737-4220 continued...

**Telecommunications Services Call Detail (989) 737-4220**

Item #	Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
43	Oct 10	08:37 AM	PINCONNING, MI	989-679-4259	PP	1:00	0.48	0.00	0.48
44	Oct 10	08:53 AM		Incoming	PP	1:00	0.16	0.00	0.16
45	Oct 10	10:11 AM		Incoming	PP	1:00	0.16	0.00	0.16
46	Oct 10	01:08 PM		Incoming	PP	1:00	0.48	0.00	0.48
<b>TOTAL</b>						<b>88:00</b>	<b>\$8.96</b>	<b>\$0.00</b>	<b>\$8.96</b>

Footnote	Features	Networks	Services	Time Period
	CW-Call Waiting CF-Call Forwarding 3W-Three Way Call DS-Dialup Service	NN-National Network CN-Canadian Network WW-Nextel Worldwide WD-Worldwide Discount TJ-Tijuana Network	AL - Alternate Line PU-Plan/Promotional Usage PF-Partial Free FC-Free Call	PP-Peak Period OP-Off Peak Period MP-Multiple Period

**Messaging Charges****Text and Numeric Paging Detail**

Service Type	Number of Pages	Less Pages in Plan	Less Other Pages	Billable Pages	Rate	Total Charges
Short Message Service						
Off Peak	1	0	0	1	0.15	0.15
<b>TOTAL</b>						<b>\$0.15</b>

**Total Messaging Charges \$0.15****Your Rate Plans**

Rate Plan	Service
Unlimited Night & Wknd Minutes	Cellular Minutes
Connectivity 25 Plus	Call Detail
	Nextel Group Connect(TM)
	Nextel Direct Connect®
	Direct Connect Cross Fleet
	Shared DC/Group Connect Mins
	Cellular Usage
	Cellular Minutes
	Call Detail
	Nextel Group Connect(TM)
	Nextel Direct Connect®
	Direct Connect Cross Fleet
	Shared Cellular Minutes
	Shared DC/Group Connect Mins
	Short Message Service
	Operator Assisted Messaging
	Cellular Usage
	Domestic Toll

continued...

Account name BIRCH RUN AREA SCHOOLS  
 Account number 319425519  
 Statement date October 18, 2003  
 Billing period September 12 - October 11, 2003  
 Invoice number 319425519-020

MICHELE (989) 737-4220 continued...

**Your Rate Plans**

Rate Plan	Service
Text & Numeric Paging	
	Short Message Service
	Operator Assisted Messaging
Enhanced VoiceMail Service	VoiceMail

**ELEM CUST 3 (989) 737-4240****Nextel Direct Connect® - Number 130\*52\*469**

Nextel Direct Connect®	0.00
Nextel Group Connect(TM)	0.00

**Total Nextel Direct Connect® \$0.00****Total Nextel Charges for ELEM CUST 3 \$0.00****Rate Plan Airtime Usage Detail**

Rate Plan	Number of calls	Total Min:Sec	Rate Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Rate	Total Charges
<b>Connectivity 25 Plus</b> 09/12/03 - 10/11/03							
Nextel Direct Connect®							
Peak	9	8:46	8:46			0.15	0.00
<b>Connectivity 25 Plus</b> 09/12/03 - 10/11/03							
Cellular Usage							
Peak	1	2:00	2:00			0.16	0.00
<b>Total Usage Charges</b>							<b>\$0.00</b>

**Telecommunications Services Call Detail (989) 737-4240**

Item #	Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
1	Sep 15	06:52 PM		Incoming	PP/PU	2:00	0.00	0.00	0.00
<b>TOTAL</b>						<b>2:00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Footnote	Features	Networks	Services	Time Period
	CW-Call Waiting CF-Call Forwarding 3W-Three Way Call DS-Dialup Service	NN-National Network CN-Canadian Network WW-Nextel Worldwide WD-Worldwide Discount TJ-Tijuana Network	AL - Alternate Line PU-Plan/Promotional Usage PF-Partial Free FC-Free Call	PP-Peak Period OP-Off Peak Period MP-Multiple Period

continued...

Account name BIRCH RUN AREA SCHOOLS  
 Account number 319425519  
 Statement date October 18, 2003  
 Billing period September 12 - October 11, 2003  
 Invoice number 319425519-020

TRICIA M (989) 737-4263 continued...

## Telecommunications Services Call Detail (989) 737-4263

Item #	Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
7	Sep 12	12:26 PM	Toll Free	900-796-3360	PP/EC	1:00	0.00	0.00	0.00
8	Sep 12	12:31 PM	Toll Free	800-760-4356	PP/EC	5:30	0.36	0.00	0.36
9	Sep 12	12:39 PM	Toll Free	800-760-4356	PP/EC	5:30	0.36	0.00	0.36
10	Sep 12	03:10 PM	Toll Free	800-796-3360	PP/EC	1:00	0.00	0.00	0.00
11	Sep 12	03:14 PM	OWOSSO, MI	989-277-4975	PP/EC	1:00	0.36	0.00	0.36
12	Sep 12	03:25 PM	OWOSSO, MI	989-277-4975	PP/EC	1:00	0.36	0.00	0.36
13	Sep 12	03:42 PM	OWOSSO, MI	989-277-4975	PP/EC	1:00	0.36	0.00	0.36
14	Sep 12	03:42 PM	LENNON, MI	810-621-4201	PP/EC	3:00	0.00	0.00	0.00
15	Sep 12	03:17 AM	Toll Free	800-796-3360	PP/EC	3:00	0.36	0.00	0.36
16	Sep 12	03:38 PM	SAGINAW, MI	989-277-4975	PP/EC	1:00	0.36	0.00	0.36
17	Sep 12	03:38 PM	Toll Free	800-796-3360	PP/EC	3:00	0.36	0.00	0.36
18	Sep 12	03:43 PM		Incoming	PP/EC	1:00	0.36	0.00	0.36
19	Sep 12	03:43 PM	OWOSSO, MI	989-277-4975	PP/EC	1:00	0.36	0.00	0.36
20	Sep 12	03:43 PM	LENNON, MI	810-621-4201	PP/EC	3:00	0.00	0.00	0.00
21	Sep 12	03:36 PM	CHARLOTTE, NC	704-366-4218	PP/EC	2:00	0.00	0.00	0.00
22	Sep 12	03:38 PM	CHARLOTTE, NC	704-366-4218	PP/EC	16:00	0.64	2.40	3.04
23	Sep 12	05:25 PM		Incoming	PP	1:00	0.16	0.00	0.16
24	Sep 12	07:10 PM	Toll Free	800-796-3360	PP	2:00	0.32	0.00	0.32
25	Sep 12	08:58 PM	Toll Free	800-796-3360	PP	4:00	0.64	0.00	0.64
26	Sep 12	03:19 PM	Toll Free	800-796-3360	PP	2:00	0.32	0.00	0.32
27	Sep 12	03:53 PM	OWOSSO, MI	989-277-4975	PP	2:00	0.32	0.00	0.32
28	Sep 12	08:49 AM	Toll Free	800-796-3360	PP	2:00	0.32	0.00	0.32
29	Sep 12	04:42 PM	Toll Free	800-796-3360	PP	2:00	0.32	0.00	0.32
30	Sep 12	04:47 PM	OWOSSO, MI	989-277-4975	PP	1:00	0.16	0.00	0.16
31	Sep 12	04:48 PM		Incoming	PP	1:00	0.16	0.00	0.16
32	Sep 12	05:22 PM	Toll Free Call	888-729-3673	PP	1:00	0.16	0.00	0.16
33	Sep 12	05:24 PM	Toll Free Call	888-729-3673	PP	2:00	0.32	0.00	0.32
34	Sep 12	10:35 AM	Toll Free	800-796-3360	PP	2:00	0.32	0.00	0.32
35	Sep 12	11:04 AM	OWOSSO, MI	989-277-4975	PP	1:00	0.16	0.00	0.16
36	Sep 12	11:04 AM	LENNON, MI	810-621-4201	PP	2:00	0.32	0.00	0.32
37	Sep 12	03:40 PM	FLINT, MI	810-621-4201	PP	8:00	1.28	0.00	1.28
38	Sep 12	02:00 PM	OWOSSO, MI	989-277-4975	PP	2:00	0.32	0.00	0.32
39	Sep 12	02:17 PM	Toll Free	800-796-3360	PP	4:00	0.64	0.00	0.64
40	Sep 12	02:49 PM	GRAND RAPIDS, MI	516-340-9122	PP/NN	5:00	0.80	0.00	0.80
41	Sep 12	04:18 PM		Incoming	PP	1:00	0.16	0.00	0.16
42	Sep 12	08:17 PM	Toll Free	800-796-3360	PP	3:00	0.48	0.00	0.48
43	Sep 12	04:55 PM		Incoming	PP/NN	2:00	0.32	0.00	0.32
44	Sep 12	04:59 PM	OWOSSO, MI	989-277-4975	PP/NN	4:00	0.64	0.00	0.64
45	Sep 12	09:41 AM	BIRCH RUN, MI	989-277-4975	PP	1:00	0.16	0.00	0.16
46	Sep 12	09:45 AM	BIRCH RUN, MI	989-277-4975	PP	1:00	0.16	0.00	0.16
47	Sep 12	03:36 PM	OWOSSO, MI	989-277-4975	PP	2:00	0.32	0.00	0.32
48	Sep 12	04:10 PM	R/GRAND, MI	989-277-4975	PP	3:00	0.48	0.00	0.48

continued...

Account name BIRCH RUN AREA SCHOOLS  
 Account number 319425519  
 Statement date October 18, 2003  
 Billing period September 12 - October 11, 2003  
 Invoice number 319425519-020

TRICIA M (989) 737-4263 continued...

## Telecommunications Services Call Detail (989) 737-4263

Item #	Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
49	Sep 26	08:06 AM		Incoming	PP	4:00	0.64	0.00	0.64
50	Sep 26	11:29 AM	SAGINAW, MI	Voice Mail	PP	1:00	0.16	0.00	0.16
51	Sep 26	01:26 PM	OWOSSO, MI	989-277-4975	PP	1:00	0.16	0.00	0.16
52	Sep 26	01:27 PM	LENNON, MI	810-621-4201	PP	3:00	0.48	0.00	0.48
53	Sep 26	03:23 PM		Incoming	PP	1:00	0.16	0.00	0.16
54	Sep 26	03:48 PM	OWOSSO, MI	989-277-4975	PP	1:00	0.16	0.00	0.16
55	Sep 26	03:49 PM	CHESEBAY, MI	989-848-7700	PP	1:00	0.16	0.00	0.16
56	Sep 26	01:50 PM	OWOSSO, MI	989-277-4975	PP	2:00	0.32	0.00	0.32
57	Sep 26	03:46 PM		Incoming	PP/NN	1:00	0.16	0.00	0.16
58	Sep 26	03:47 PM	MTPLEASANT, MI	989-330-5987	PP/NN	1:00	0.16	0.00	0.16
59	Sep 26	03:48 PM	MTPLEASANT, MI	989-330-5987	PP	2:00	0.32	0.00	0.32
60	Sep 26	03:52 PM	Toll Free	800-371-9811	PP	3:00	0.48	0.00	0.48
61	Sep 26	03:55 PM	Toll Free	800-371-9811	PP	4:00	0.64	0.00	0.64
62	Sep 26	04:23 PM	Toll Free	800-796-3360	PP	2:00	0.32	0.00	0.32
63	Sep 26	04:35 PM	Toll Free	800-796-3360	PP	3:00	0.48	0.00	0.48
64	Sep 26	04:40 PM	OWOSSO, MI	989-277-4975	PP	3:00	0.48	0.00	0.48
65	Sep 26	04:43 PM	GRAND RAPIDS, MI	616-531-9216	PP	1:00	0.16	0.00	0.16
66	Sep 26	04:44 PM	GRAND RAPIDS, MI	616-540-9122	PP	5:00	0.80	0.00	0.80
67	Sep 26	05:10 PM	MTPLEASANT, MI	989-330-5987	PP	2:00	0.32	0.00	0.32
68	Sep 26	05:49 PM	GRAND RAPIDS, MI	616-540-9122	PP	2:00	0.32	0.00	0.32
69	Sep 26	05:54 PM		Incoming	PP	1:00	0.16	0.00	0.16
70	Sep 26	11:54 AM	MTPLEASANT, MI	989-330-5987	PP	2:00	0.32	0.00	0.32
71	Sep 26	11:57 AM	GRAND RAPIDS, MI	616-540-9122	PP	2:00	0.32	0.00	0.32
72	Sep 26	01:04 PM	OWOSSO, MI	989-277-4975	PP	1:00	0.16	0.00	0.16
73	Sep 26	01:04 PM	LENNON, MI	810-621-4201	PP	2:00	0.32	0.00	0.32
74	Sep 26	03:09 PM		Incoming	PP	1:00	0.16	0.00	0.16
75	Sep 26	03:24 PM	OWOSSO, MI	989-277-4975	PP	1:00	0.16	0.00	0.16
76	Sep 26	03:26 PM	LENNON, MI	810-621-4201	PP	1:00	0.16	0.00	0.16
77	Sep 26	03:27 PM	OWOSSO, MI	989-277-4975	PP	1:00	0.16	0.00	0.16
78	Sep 26	04:09 PM	BIRCH RUN, MI	989-624-1365	PP	2:00	0.32	0.00	0.32
79	Sep 26	09:23 AM	Toll Free	800-696-2222	PP	1:00	0.16	0.00	0.16
80	Sep 26	09:30 AM	Toll Free	800-696-2222	PP	3:00	0.48	0.00	0.48
81	Sep 26	09:34 AM	Toll Free	800-796-3360	PP	3:00	0.48	0.00	0.48
82	Sep 26	10:02 AM	OWOSSO, MI	989-277-4975	PP	1:00	0.16	0.00	0.16
83	Sep 26	10:02 AM	LENNON, MI	810-621-4201	PP	2:00	0.32	0.00	0.32
84	Sep 26	10:45 AM	Toll Free	800-696-2222	PP	1:00	0.16	0.00	0.16
85	Sep 26	11:14 AM	LENNON, MI	810-621-4201	PP	1:00	0.16	0.00	0.16
86	Sep 26	03:16 PM	LENNON, MI	810-621-4201	PP	1:00	0.16	0.00	0.16
87	Sep 26	03:17 PM	OWOSSO, MI	989-277-4975	PP	1:00	0.16	0.00	0.16
88	Sep 26	03:17 PM	OWOSSO, MI	989-277-4975	PP	1:00	0.16	0.00	0.16
89	Sep 26	03:18 PM	OWOSSO, MI	989-277-4975	PP	6:00	0.96	0.00	0.96
90	Sep 26	03:24 PM	GRAND RAPIDS, MI	616-540-9122	PP	1:00	0.16	0.00	0.16

continued...



Account name BIRCH RUN AREA SCHOOLS  
 Account number 319425519  
 Statement date October 18, 2003  
 Billing period September 12 - October 11, 2003  
 Invoice number 319425519-020

TRICIA M (989) 737-4263 continued...

### Your Rate Plans

Rate Plan	Service
Nextel Shared Rewards	Call Detail
	Nextel Group Connect(TM)
	Nextel Direct Connect®
	Direct Connect Cross Fleet
	Shared Cellular Minutes
	Shared DC/Group Connect Mins
	Short Message Service
	Operator Assisted Messaging
	Cellular Usage
	Domestic Toll
Text & Numeric Paging	Short Message Service
	Operator Assisted Messaging
Enhanced VoiceMail Service	VoiceMail

CURT HADD (989) 737-4378

### Adjustments, Access and Other Charges

10% Enterprise Acct Access Dis 10/15	-1.35
10% Enterprise Acct Access Dis 10/15	-1.50
Price Plan Change 09/15	-28.34
Connectivity 25 Plus for 09/15-10/11	13.46
Connectivity 25 Plus for 10/12-11/11	14.96

**Total Adjustments, Access and Other Charges - \$2.77**

*You are charged on a pro-rated basis when you sign up for service, or when you add to or remove units from a rate plan.*

### Telecommunications Services Charges (989) 737-4378

Telecom Shared Usage Adj	-11.04
Cellular Usage	11.04
<b>Total Telecommunications Services</b>	<b>\$0.00</b>

### Messaging Charges

Short Message Service	0.15
<b>Total Messaging Charges</b>	<b>\$0.15</b>

### Nextel Direct Connect® - Number 130\*52\*3000

D/G Connect Shared Usage Adj	-17.72
Nextel Direct Connect®	75.29

continued...

Account name BIRCH RUN AREA SCHOOLS  
 Account number 319425519  
 Statement date October 18, 2003  
 Billing period September 12 - October 11, 2003  
 Invoice number 319425519-020

CURT HADD (989) 737-4378 continued...

### Nextel Direct Connect® - Number 130\*52\*3000

Nextel Group Connect(TM) 0.00

**Total Nextel Direct Connect® \$57.57**

### Unit Taxes, Fees and Assessments

* Federal-Univ Serv Assessment	1.138%	0.63
State-911 Taxes		0.52

**Total Unit Taxes, Fees and Assessments \$1.15**

*\* Fees Nextel elects to collect to recover its costs of funding and complying with Government mandates and initiatives.*

**Total Nextel Charges for CURT HADD \$56.10**

### Rate Plan Airtime Usage Detail

Rate Plan Dates of Service	Number of calls	Total Min:Sec	Rate Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Rate	Total Charges
<b>Connectivity 25 Plus</b> 09/15/03 - 10/11/03							
Nextel Direct Connect®							
Peak	604	560:58	59:50		501:06	0.15	74.69
Off Peak	2	2:42			2:42	0.15	0.40
<b>Connectivity 25 Plus</b> 09/15/03 - 10/11/03							
Cellular Usage							
Peak	27	80:00	12:00		68:00	0.16	10.88
Off Peak	8	16:00	15:00		1:00	0.16	0.16
<b>Nextel Shared Rewards</b> 09/12/03 - 09/15/03							
Nextel Direct Connect®							
Peak	49	51:52	51:52			0.15	0.00
Off Peak	7	9:14	9:14			0.15	0.00
<b>Nextel Shared Rewards</b> 09/12/03 - 09/15/03							
Cellular Usage							
Off Peak	2	3:00	3:00			0.35	0.00
<b>Total Usage Charges</b>							<b>\$86.33</b>

### Telecommunications Services Call Detail (989) 737-4378

Item #	Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
1	Sep 12	09:30 PM	Emergency	911	OP/EC	2:00	0.00	0.00	0.00
2	Sep 12	09:51 PM	PLINT.MI	810-616-9644	OP/PU	2:00	0.00	0.00	0.00

continued...

Account name BIRCH RUN AREA SCHOOLS  
Account number 319425519  
Statement date October 18, 2003  
Billing period September 12 - October 11, 2003  
Invoice number 319425519-020

PHIL P (989) 737-4392 continued...

You are charged on a pro-rated basis when you sign up for service, or when you add to or remove units from a rate plan.

## Telecommunications Services Charges (989) 737-4392

Telecom Shared Usage Adj -1.28  
Cellular Usage 1.28

Total Telecommunications Services \$0.00

## Messaging Charges

Short Message Service 0.25

Total Messaging Charges \$0.15

Nextel Direct Connect® - Number 130\*52\*3001

D/G Connect Shared Usage Adj -12.71

Nextel Direct Connect® 54.01

Nextel Group Connect(TM) 0.00

Total Nextel Direct Connect® \$41.30

Unit Taxes, Fees and Assessments

\* Federal-Unity Serv Assessment 0.44

State-911 Taxes 0.52

Total Unit Taxes, Fees and Assessments \$0.96

\* Fees Nextel elects to collect to recover its costs of funding and complying with Government mandates and initiatives.

Total Nextel Charges for PHIL P \$39.64

Account name BIRCH RUN AREA SCHOOLS  
Account number 319425519  
Statement date October 18, 2003  
Billing period September 12 - October 11, 2003  
Invoice number 319425519-020

PHIL P (989) 737-4392 continued...

## Rate Plan Airtime Usage Detail

Rate Plan	Dates of Service	Number of calls	Total Min:Sec	Rate Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Rate	Charges	Total
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Connectivity 25 Plus	09/15/03 - 10/11/03	306	376:23	72:56		303:25	0.15	45.28	
Peak									
Off Peak		41	58:22			58:22	0.15	6.73	
Connectivity 25 Plus	09/15/03 - 10/11/03								
Cellular Usage									
Peak		23	28:00	21:00		7:00	0.16	1.12	
Off Peak		5	5:00	5:00		1:00	0.16	0.16	
Nextel Shared Rewards	09/12/03 - 09/15/03								
Nextel Direct Connect®									
Peak		28	31:58	31:58			0.15	0.10	
Off Peak		9	12:32	12:32			0.14	0.01	
Nextel Shared Rewards	09/12/03 - 09/15/03								
Cellular Usage									
Peak		2	2:00	2:00			0.15	0.00	
Off Peak		1	1:00	1:00			0.15	0.00	
Total Usage Charges								\$55.29	

## Telecommunications Services Call Detail (989) 737-4392

Item #	Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Distance	Long	Total Charges
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1	Sep 12	05:04 PM	BIRCH RUN, MI	989-624-9394	PP/PU	1:00	0:00	0.00	0.00	0.00
2	Sep 12	06:03 PM	BIRCH RUN, MI	989-624-9394	PP/PU	1:00	0:00	0.00	0.00	0.00
3	Sep 13	12:40 PM			OP/PU	1:00	0:00	0.00	0.00	0.00
4	Sep 15	07:11 PM	SAGINAW, MI	989-274-0083	PP/PU	1:00	0:00	0.00	0.00	0.00
5	Sep 16	04:10 PM			PP/PU	1:00	0:00	0.00	0.00	0.00
6	Sep 16	04:12 PM	SAGINAW, MI	989-274-0083	PP/PU	2:00	0:00	0.00	0.00	0.00
7	Sep 18	06:50 PM	BIRCH RUN, MI	989-624-9394	PP/PU	1:00	0:00	0.00	0.00	0.00
8	Sep 22	06:43 PM			PP/PU	1:00	0:00	0.00	0.00	0.00
9	Sep 24	06:34 PM			PP/PU	1:00	0:00	0.00	0.00	0.00
10	Sep 25	04:35 PM			PP/PU	1:00	0:00	0.00	0.00	0.00
11	Sep 25	09:12 PM			OP/PU	2:00	0:00	0.00	0.00	0.00
12	Sep 25	10:12 PM	SAGINAW, MI	989-798-4258	OP/PU	1:00	0:00	0.00	0.00	0.00
13	Sep 25	10:12 PM			OP/PU	1:00	0:00	0.00	0.00	0.00
14	Sep 25	10:14 PM	SAGINAW, MI	989-770-4567	OP/PU	1:00	0:00	0.00	0.00	0.00
15	Sep 26	03:15 PM	SAGINAW, MI	989-777-8353	PP/PU	1:00	0:00	0.00	0.00	0.00

Account name BIRCH RUN AREA SCHOOLS  
 Account number 319425519  
 Statement date October 18, 2003  
 Billing period September 12 - October 11, 2003  
 Invoice number 319425519-020

JILL Y (989) 737-4422 continued...

**Unit Taxes, Fees and Assessments**

\* Federal-Univ Serv Assessment 1.138% 0.48  
 State-911 Taxes 0.52

**Total Unit Taxes, Fees and Assessments \$1.00**

*\* Fees Nextel elects to collect to recover its costs of funding and complying with Government mandates and initiatives.*

**Total Nextel Charges for JILL Y \$41.94**

**Rate Plan Airtime Usage Detail**

Rate Plan	Number	Total	Rate Plan	Other	Billable	Rate	Total
Dates of Service	of calls	Min:Sec	Min:Sec	Min:Sec	Min:Sec		Charges
Nextel Shared Rewards 09/12/03 - 10/11/03							
Nextel Direct Connect®							
Peak	31	64:04	64:04			0.15	0.00
Off Peak	3	2:18	2:18			0.15	0.00
Nextel Shared Rewards 09/12/03 - 10/11/03							
Cellular Usage							
Peak	38	76:00	76:00			0.15	0.00
Off Peak	19	63:00	63:00			0.15	0.00
<b>Total Usage Charges</b>							<b>\$0.00</b>

**Telecommunications Services Call Detail (989) 737-4422**

Item #	Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
1	Sep 12	08:38 AM		Incoming	PP/PU	1:00	0:00	0.00	0.00
2	Sep 12	04:53 PM	SAGINAW, MI	Voice Mail	PP/PU	1:00	0:00	0.00	0.00
3	Sep 13	08:52 AM	SAGINAW, MI	Voice Mail	OP/PU	1:00	0:00	0.00	0.00
4	Sep 14	03:55 PM	SAGINAW, MI	Voice Mail	OP/PU	1:00	0:00	0.00	0.00
5	Sep 15	07:27 AM	Toll Free	800-283-7918	PP/PU	1:00	0:00	0.00	0.00
6	Sep 15	04:32 PM	SAGINAW, MI	Voice Mail	PP/PU	1:00	0:00	0.00	0.00
7	Sep 15	04:34 PM	SAGINAW, MI	Voice Mail	PP/PU	1:00	0:00	0.00	0.00
8	Sep 16	05:35 PM		Incoming	PP/PU	2:00	0:00	0.00	0.00
9	Sep 16	05:58 PM	BIRCH RUN, MI	989-624-5927	PP/PU	1:00	0:00	0.00	0.00
10	Sep 16	04:21 PM		Incoming	PP/PU	2:00	0:00	0.00	0.00
11	Sep 19	02:56 PM	SAGINAW, MI	Voice Mail	PP/PU	2:00	0:00	0.00	0.00
12	Sep 19	04:34 PM	FRANKMUTH, MI	989-652-3388	PP/PU	2:00	0:00	0.00	0.00
13	Sep 19	04:50 PM		Incoming	PP/PU	5:00	0:00	0.00	0.00
14	Sep 20	04:54 PM	OXFORD, MI	248-969-7782	OP/NN/PU	1:00	0:00	0.00	0.00
15	Sep 21	03:01 PM		Incoming	OP/PU	3:00	0:00	0.00	0.00
16	Sep 22	02:42 PM		Incoming	PP/PU	1:00	0:00	0.00	0.00

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Account name BIRCH RUN AREA SCHOOLS  
 Account number 319425519  
 Statement date October 18, 2003  
 Billing period September 12 - October 11, 2003  
 Invoice number 319425519-020

JILL Y (989) 737-4422 continued...

**Telecommunications Services Call Detail (989) 737-4422**

Item #	Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
17	Sep 22	04:13 PM		Incoming	PP/PU	3:00	0:00	0.00	0.00
18	Sep 22	04:53 PM		Incoming	PP/PU	1:00	0:00	0.00	0.00
19	Sep 23	12:39 PM		Incoming	PP/PU	1:00	0:00	0.00	0.00
20	Sep 23	04:24 PM		Incoming	PP/PU	3:00	0:00	0.00	0.00
21	Sep 24	05:50 PM		Incoming	PP/PU	1:00	0:00	0.00	0.00
22	Sep 25	03:59 PM		Incoming	PP/PU	5:00	0:00	0.00	0.00
23	Sep 26	01:13 PM	Toll Free	800-875-9348	PP/NN/PU	3:00	0:00	0.00	0.00
24	Sep 26	02:03 PM	FRANKMUTH, MI	989-652-2019	PP/NN/PU	1:00	0:00	1.05	1.05
25	Sep 26	03:12 PM	SAGINAW, MI	989-992-1560	PP/NN/PU	1:00	0:00	0.15	0.15
26	Sep 26	04:49 PM	SAGINAW, MI	Voice Mail	PP/NN/PU	1:00	0:00	0.15	0.15
27	Sep 27	12:58 AM	SAGINAW, MI	Voice Mail	OP/NN/PU	2:00	0:00	0.15	0.15
28	Sep 27	07:45 AM	SAGINAW, MI	989-992-1560	OP/NN/PU	1:00	0:00	0.15	0.15
29	Sep 27	08:55 AM		Incoming	OP/NN/PU	4:00	0:00	0.60	0.60
30	Sep 27	09:37 AM	SAGINAW, MI	Voice Mail	OP/NN/PU	3:00	0:00	0.45	0.45
31	Sep 27	09:54 AM	SAGINAW, MI	989-992-1560	OP/NN/PU	2:00	0:00	0.15	0.15
32	Sep 27	10:35 AM		Incoming	OP/NN/PU	1:00	0:00	0.15	0.15
33	Sep 27	04:07 PM	BIRCH RUN, MI	989-624-5927	OP/NN/PU	2:00	0:00	0.15	0.15
34	Sep 27	04:24 PM	SAGINAW, MI	989-280-1309	OP/NN/PU	2:00	0:00	0.30	0.30
35	Sep 27	04:40 PM	SAGINAW, MI	989-992-1560	OP/NN/PU	2:00	0:00	0.30	0.30
36	Sep 27	05:03 PM		Incoming	OP/NN/PU	1:00	0:00	0.15	0.15
37	Sep 28	06:46 AM	FRANKMUTH, MI	989-652-2019	OP/NN/PU	19:00	0:00	2.85	2.85
38	Sep 28	07:44 AM	LAS VEGAS, NV	702-739-5700	OP/NN/PU	1:00	0:00	0.00	0.00
39	Sep 29	06:43 AM	BIRCH RUN, MI	989-624-4786	OP/NN/PU	11:00	0:00	1.65	1.65
40	Sep 29	08:53 AM	BIRCH RUN, MI	989-624-4786	PP/NN/PU	2:00	0:00	0.30	0.30
41	Sep 29	11:13 AM	BIRCH RUN, MI	989-624-5732	PP/NN/PU	1:00	0:00	0.15	0.15
42	Sep 30	07:40 AM	SAGINAW, MI	Voice Mail	PP/PU	2:00	0:00	0.00	0.00
43	Sep 30	04:28 PM		Incoming	PP/PU	2:00	0:00	0.00	0.00
44	Oct 01	01:02 PM		Incoming	PP/PU	1:00	0:00	0.00	0.00
45	Oct 02	05:48 PM	FRANKMUTH, MI	989-652-2019	PP/PU	1:00	0:00	0.15	0.15
46	Oct 02	07:08 PM	SAGINAW, MI	Voice Mail	PP/PU	2:00	0:00	0.30	0.30
47	Oct 03	11:32 AM	SAGINAW, MI	Voice Mail	PP/PU	2:00	0:00	0.60	0.60
48	Oct 03	07:01 PM		Incoming	PP/PU	1:00	0:00	0.00	0.00
49	Oct 04	11:32 AM	BIRCH RUN, MI	989-624-9090	OP/NN/PU	2:00	0:00	0.00	0.00
50	Oct 06	04:38 PM	SAGINAW, MI	Voice Mail	PP/PU	1:00	0:00	0.00	0.00
51	Oct 06	04:38 PM	FRANKMUTH, MI	989-652-2019	PP/PU	3:00	0:00	0.00	0.00
52	Oct 07	03:59 PM		Incoming	PP/PU	4:00	0:00	0.00	0.00
53	Oct 09	04:21 PM		Incoming	PP/PU	1:00	0:00	0.00	0.00
54	Oct 10	07:36 AM	FRANKMUTH, MI	989-652-2019	PP/PU	2:00	0:00	0.00	0.00
55	Oct 10	09:38 AM	SAGINAW, MI	Voice Mail	PP/PU	1:00	0:00	0.00	0.00
56	Oct 10	04:03 PM		Incoming	PP/PU	2:00	0:00	0.00	0.00
57	Oct 11	12:13 PM	FRANKMUTH, MI	989-652-6227	OP/PU	4:00	0:00	0.00	0.00

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Account name	BIRCH RUN AREA SCHOOLS
Account number	319425519
Statement date	October 18, 2003
Billing period	September 12 - October 11, 2003
Invoice number	319425519-020

DARLY T (989) 737-4443

continued...

Rate Plan	Dates of Service	Number of calls	Total Min:Sec	Rate Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Rate	Total Charges
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Rate Plan Airtime Usage Detail

Connectivity 25 Plus	09/15/03 - 10/11/03	Nextel Direct Connect®	Peak	21	23:24	23:24	0.15	0.00
Connectivity 25 Plus	09/15/03 - 10/11/03	Nextel Direct Connect®	Peak	19	27:00	26:00	1.00	0.16
Connectivity 25 Plus	09/15/03 - 10/11/03	Nextel Shared Rewards	Peak					
Connectivity 25 Plus	09/15/03 - 10/11/03	Nextel Direct Connect®	Peak	2	4:08	4:08	0.15	0.00
Total Usage Charges								\$0.16

Telecommunications Services Call Detail (989) 737-4443

Item #	Date	Time	Call To	Number Called	See Footnote	Usage Min:Sec	Distance	Total Charges
1	Sep 15	12:42 PM			Incoming	PP/PU	1:00	0.00
2	Sep 19	09:14 AM	SAGINAW, MI		Incoming	PP/PU	5:00	0.00
3	Sep 19	11:20 AM			Incoming	PP/PU	1:00	0.00
4	Sep 19	10:49 PM			Incoming	PP/PU	1:00	0.00
5	Sep 23	02:21 PM	SAGINAW, MI		Incoming	PP/PU	1:00	0.00
6	Oct 02	08:55 AM			Incoming	PP/PU	3:00	0.00
7	Oct 03	02:56 PM			Incoming	PP/PU	1:00	0.00
8	Oct 03	02:39 PM			Incoming	PP/PU	1:00	0.00
9	Oct 05	08:45 AM			Incoming	PP/PU	1:00	0.00
10	Oct 07	01:25 PM			Incoming	PP/PU	1:00	0.00
11	Oct 08	03:59 PM			Incoming	PP/PU	1:00	0.00
12	Oct 09	07:12 AM			Incoming	PP/PU	1:00	0.00
13	Oct 09	09:17 AM	SAGINAW, MI		Incoming	PP/PU	1:00	0.00
14	Oct 09	04:52 PM			Incoming	PP/PU	1:00	0.00
15	Oct 09	05:20 PM			Incoming	PP/PU	2:00	0.00
16	Oct 09	05:23 PM	SAGINAW, MI		Incoming	PP/PU	2:00	0.00
17	Oct 09	05:25 PM	SAGINAW, MI		Incoming	PP/PU	1:00	0.00
18	Oct 10	01:05 PM			Incoming	PP/PU	1:00	0.00
19	Oct 17	01:22 PM	FRANKMUTH, MI		Incoming	PP/PU	1:00	0.00
TOTAL							27:00	\$0.16
								\$0.00
								\$0.16

Footnote	Features	Networks	Services	Time Period
01-Call Forwarding	02-Call Forwarding	03-Call Forwarding	04-Call Forwarding	05-Call Forwarding
06-Call Forwarding	07-Call Forwarding	08-Call Forwarding	09-Call Forwarding	10-Call Forwarding
11-Call Forwarding	12-Call Forwarding	13-Call Forwarding	14-Call Forwarding	15-Call Forwarding
16-Call Forwarding	17-Call Forwarding	18-Call Forwarding	19-Call Forwarding	20-Call Forwarding
21-Call Forwarding	22-Call Forwarding	23-Call Forwarding	24-Call Forwarding	25-Call Forwarding
26-Call Forwarding	27-Call Forwarding	28-Call Forwarding	29-Call Forwarding	30-Call Forwarding
31-Call Forwarding	32-Call Forwarding	33-Call Forwarding	34-Call Forwarding	35-Call Forwarding
36-Call Forwarding	37-Call Forwarding	38-Call Forwarding	39-Call Forwarding	40-Call Forwarding
41-Call Forwarding	42-Call Forwarding	43-Call Forwarding	44-Call Forwarding	45-Call Forwarding
46-Call Forwarding	47-Call Forwarding	48-Call Forwarding	49-Call Forwarding	50-Call Forwarding
51-Call Forwarding	52-Call Forwarding	53-Call Forwarding	54-Call Forwarding	55-Call Forwarding
56-Call Forwarding	57-Call Forwarding	58-Call Forwarding	59-Call Forwarding	60-Call Forwarding
61-Call Forwarding	62-Call Forwarding	63-Call Forwarding	64-Call Forwarding	65-Call Forwarding
66-Call Forwarding	67-Call Forwarding	68-Call Forwarding	69-Call Forwarding	70-Call Forwarding
71-Call Forwarding	72-Call Forwarding	73-Call Forwarding	74-Call Forwarding	75-Call Forwarding
76-Call Forwarding	77-Call Forwarding	78-Call Forwarding	79-Call Forwarding	80-Call Forwarding
81-Call Forwarding	82-Call Forwarding	83-Call Forwarding	84-Call Forwarding	85-Call Forwarding
86-Call Forwarding	87-Call Forwarding	88-Call Forwarding	89-Call Forwarding	90-Call Forwarding
91-Call Forwarding	92-Call Forwarding	93-Call Forwarding	94-Call Forwarding	95-Call Forwarding
96-Call Forwarding	97-Call Forwarding	98-Call Forwarding	99-Call Forwarding	100-Call Forwarding

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Account name	BIRCH RUN AREA SCHOOLS
Account number	319425519
Statement date	October 18, 2003
Billing period	September 12 - October 11, 2003
Invoice number	319425519-020

DARLY T (989) 737-4443

continued...

Service Type	Number of Pages	Less Pages in Plan	Less Other Pages	Billable Pages	Rate	Total Charges
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Messaging Charges

Text and Numeric Paging Detail

Short Message Service	Peak	2	0	0	0.15	0.30
Short Message Service	Peak	1	0	1	0.15	0.15
TOTAL						\$0.45
Total Messaging Charges						\$0.45

Your Rate Plans

Rate Plan	Unlimited Night & Wknd Minutes
Service	Cellular Minutes
Cellular Minutes	Call Detail
Cellular Minutes	Nextel Group Connect(TM)
Cellular Minutes	Nextel Direct Connect®
Cellular Minutes	Direct Connect Cross Fleet
Cellular Minutes	Shared DC/Group Connect Mins
Cellular Minutes	Cellular Usage
Cellular Minutes	Operator Assisted Messaging
Cellular Minutes	Cellular Usage
Cellular Minutes	Domestic Toll
Cellular Minutes	Short Message Service
Cellular Minutes	Operator Assisted Messaging
Cellular Minutes	Enhanced VoiceMail Service
Cellular Minutes	VoiceMail

Account name BIRCH RUN AREA SCHOOLS  
Account number 319425519  
Statement date October 18, 2003  
Billing period September 12 - October 11, 2003  
Invoice number 319425519-020

# DANIEL WILSON (989) 737-4457 continued... Telecommunications Services Call Detail (989) 737-4457

Item #	Date	Time	Call To	Called	Number	See	Footnote	Min:Sec	Usage	Long	Distance	Total Charges
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28	SEP 28	04:14	PM	Incoming	OP			1:00	0.16	0.00	0.16	
27	SEP 29	04:51	PM	LANSSING, MI	PP/NX	517-371-5140		0:00	0.32	0.00	0.32	
26	SEP 29	04:22	PM	Incoming	PP			5:00	0.60	0.00	0.60	
25	SEP 29	04:47	PM	Incoming	OP			17:00	2.72	0.00	2.72	
24	OCT 01	05:20	PM	LANSSING, MI	PP/NX	517-371-5140		0:00	0.32	0.00	0.32	
23	OCT 01	05:11	PM	MASON, MI	PP/NX	517-244-9825		2:00	0.32	0.00	0.32	
22	OCT 01	06:24	PM	MASON, MI	PP	517-244-9825		1:00	0.16	0.00	0.16	
21	OCT 01	06:26	PM	Incoming	PP			14:00	2.24	0.00	2.24	
20	OCT 02	07:20	PM	Incoming	PP			6:00	0.96	0.00	0.96	
19	OCT 02	07:40	PM	Incoming	PP			2:00	0.48	0.00	0.48	
18	OCT 03	12:41	PM	BIRCH RUN, MI	PP/NX	989-624-9307		0:00	0.32	0.00	0.32	
17	OCT 03	12:56	PM	LANSSING, MI	PP/NX	517-371-5140		0:00	0.48	0.00	0.48	
16	OCT 03	05:45	PM	MASON, MI	PP	517-244-9825		2:00	0.32	0.00	0.32	
15	OCT 06	04:28	PM	Incoming	PP			1:00	0.16	0.00	0.16	
14	OCT 06	04:28	PM	FLINT, MI	PP/NX	810-720-2115		4:00	0.64	0.00	0.64	
13	OCT 09	04:26	PM	Incoming	PP			4:00	0.64	0.00	0.64	
12	OCT 09	05:01	PM	FLINT, MI	PP/NX	810-720-2115		2:00	0.32	0.00	0.32	
11	OCT 09	07:12	PM	Incoming	PP/NX			1:00	0.16	0.00	0.16	
10	OCT 10	10:38	AM	Incoming	PP			1:00	0.16	0.00	0.16	
09	OCT 10	10:43	AM	FLINT, MI	PP	800-285-1855		1:00	0.16	0.00	0.16	
TOTAL												

Footnote	Features	Networks	Services	Time Period
DS-Call Waiting	CN-Canadian Network	NN-National Network	AL - Alternate Line	PP-Peak Period
CF-Call Forwarding	CN-Canadian Network	NN-National Network	PJ-Plan/Promotional Usage	OP-Off Peak Period
3W-Three Way Call	WW-Worldwide Discount	PP-Partial Free	MP-Multiple Period	
DS-Clairp Service	WW-Worldwide Discount	PP-Partial Free		
TS-Tijuana Network	WW-Worldwide Discount	PP-Partial Free		
Total Nationwide Direct Connect(TM) Call Summary 130*52*2997				
Total Nationwide Direct Connect(TM)				
Min:Sec 0 : 18				
\$0.03				

continued...

Account name BIRCH RUN AREA SCHOOLS  
Account number 319425519  
Statement date October 18, 2003  
Billing period September 12 - October 11, 2003  
Invoice number 319425519-020

# DANIEL WILSON (989) 737-4457 continued... Your Rate Plans

Service	Call Detail	Nextel Group Connect(TM)	Nextel Direct Connect®	Direct Connect Cross Fleet	Shared DC/Group Connect Mins	Cellular Usage	Cellular Minutes	VoiceMail
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16	SEP 28	04:14	PM	Incoming	OP			1:00	0.16	0.00	0.16	
15	SEP 29	04:51	PM	LANSSING, MI	PP/NX	517-371-5140		0:00	0.32	0.00	0.32	
14	SEP 29	04:22	PM	Incoming	PP			5:00	0.60	0.00	0.60	
13	SEP 29	04:47	PM	Incoming	OP			17:00	2.72	0.00	2.72	
12	OCT 01	05:20	PM	LANSSING, MI	PP/NX	517-371-5140		0:00	0.32	0.00	0.32	
11	OCT 01	05:11	PM	MASON, MI	PP/NX	517-244-9825		2:00	0.32	0.00	0.32	
10	OCT 01	06:24	PM	MASON, MI	PP	517-244-9825		1:00	0.16	0.00	0.16	
09	OCT 01	06:26	PM	Incoming	PP			14:00	2.24	0.00	2.24	
08	OCT 02	07:20	PM	Incoming	PP			6:00	0.96	0.00	0.96	
07	OCT 02	07:40	PM	Incoming	PP			2:00	0.48	0.00	0.48	
06	OCT 03	12:41	PM	BIRCH RUN, MI	PP/NX	989-624-9307		0:00	0.32	0.00	0.32	
05	OCT 03	12:56	PM	LANSSING, MI	PP/NX	517-371-5140		0:00	0.48	0.00	0.48	
04	OCT 03	05:45	PM	MASON, MI	PP	517-244-9825		2:00	0.32	0.00	0.32	
03	OCT 06	04:28	PM	Incoming	PP			1:00	0.16	0.00	0.16	
02	OCT 06	04:28	PM	FLINT, MI	PP/NX	810-720-2115		4:00	0.64	0.00	0.64	
01	OCT 09	04:26	PM	Incoming	PP/NX			1:00	0.16	0.00	0.16	
00	OCT 09	07:12	PM	Incoming	PP/NX			1:00	0.16	0.00	0.16	
99	OCT 10	10:38	AM	Incoming	PP			1:00	0.16	0.00	0.16	
98	OCT 10	10:43	AM	FLINT, MI	PP	800-285-1855		1:00	0.16	0.00	0.16	
TOTAL												

Nextel Direct Connect® - Number 130*52*3004	D/G Connect Shared Usage Adj	Nextel Direct Connect®	Nextel Group Connect(TM)	Total Nextel Direct Connect®	Unit Taxes, Fees and Assessments	Federal-Unit Serv Assessment	State-911 Taxes	Total Unit Taxes, Fees and Assessments	* Fees Nextel elects to collect to recover its costs of funding and complying with Government mandates and initiatives.	Total Nextel Charges for GREG B
				\$41.88		1.138%	0.44	0.52	\$0.96	\$40.22

continued...

Account name BIRCH RUN AREA SCHOOLS  
 Account number 319425519  
 Statement date October 18, 2003  
 Billing period September 12 - October 11, 2003  
 Invoice number 319425519-020

DAVE J (989) 737-4902 *continued...*

*You are charged on a pro-rated basis when you sign up for service, or when you add to or remove units from a rate plan.*

**Telecommunications Services Charges (989) 737-4902**

Cellular Usage 3.84

**Total Telecommunications Services \$3.84**

**Messaging Charges**

Short Message Service 0.15

**Total Messaging Charges \$0.15**

**Nextel Direct Connect® - Number 130\*52\*3005**

D/G Connect Shared Usage Adj -16.84

Nextel Direct Connect® 71.57

Nextel Group Connect(TM) 0.00

Nationwide Direct Connect(TM) 2.90

**Total Nextel Direct Connect® \$57.63**

**Unit Taxes, Fees and Assessments**

\* Federal-Univ Serv Assessment 1.136% 0.67

State-911 Taxes 0.52

**Total Unit Taxes, Fees and Assessments \$1.19**

*\* Fees Nextel elects to collect to recover its costs of funding and complying with Government mandates and initiatives.*

**Total Nextel Charges for DAVE J \$60.04**

*continued...*

Account name BIRCH RUN AREA SCHOOLS  
 Account number 319425519  
 Statement date October 18, 2003  
 Billing period September 12 - October 11, 2003  
 Invoice number 319425519-020

DAVE J (989) 737-4902 *continued...***Rate Plan Airtime Usage Detail**

Rate Plan Dates of Service	Number of calls	Total Min:Sec	Rate Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Rate	Total Charges
<b>Connectivity 25 Plus</b> 09/15/03 - 10/11/03							
Nextel Direct Connect®							
Peak	346	402:40	58:38		344:03	0.15	51.28
Off Peak	180	139:35	3:34		136:01	0.15	20.29
<b>Connectivity 25 Plus</b> 09/15/03 - 10/11/03							
Cellular Usage							
Peak	12	46:00	22:00		24:00	0.16	3.84
Off Peak	2	3:00	3:00			0.16	0.00
<b>Nextel Shared Rewards</b> 09/12/03 - 09/15/03							
Nextel Direct Connect®							
Peak	23	27:48	27:48			0.15	0.00
Off Peak	23	23:10	23:10			0.15	0.00
<b>Nextel Shared Rewards</b> 09/12/03 - 09/15/03							
Cellular Usage							
Peak	1	19:00	19:00			0.35	0.00
Off Peak	6	6:00	6:00			0.35	0.00
<b>Total Usage Charges</b>							<b>\$75.41</b>

**Telecommunications Services Call Detail (989) 737-4902**

Item #	Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
1	Sep 12	11:52 AM		Incoming	PP/PU	19:00	0.00	0.00	0.00
2	Sep 14	12:39 PM	SAGINAW, MI	Voice Mail	OP/PU	1:00	0.00	0.00	0.00
3	Sep 14	12:40 PM	SAGINAW, MI	Voice Mail	OP/PU	1:00	0.00	0.00	0.00
4	Sep 14	12:41 PM	SAGINAW, MI	Voice Mail	OP/PU	1:00	0.00	0.00	0.00
5	Sep 14	12:42 PM	SAGINAW, MI	Voice Mail	OP/PU	1:00	0.00	0.00	0.00
6	Sep 14	12:42 PM	SAGINAW, MI	Voice Mail	OP/NN/PU	1:00	0.00	0.00	0.00
7	Sep 14	12:44 PM	SAGINAW, MI	Voice Mail	OP/PU	1:00	0.00	0.00	0.00
8	Sep 16	06:23 PM	BIRCH RUN, MI	989-624-9560	PP/PU	1:00	0.00	0.00	0.00
9	Sep 19	12:00 PM		Incoming	PP/PU	1:00	0.00	0.00	0.00
10	Sep 19	12:28 PM	ARMADA, MI	610-625-1446	PP/PU	1:00	0.00	0.00	0.00
11	Sep 20	02:49 PM	BIRCH RUN, MI	989-624-5086	OP/PU	2:00	0.00	0.00	0.00
12	Sep 21	09:59 AM	SAGINAW, MI	Voice Mail	PP/PU	1:00	0.00	0.00	0.00
13	Sep 23	10:11 AM	SAGINAW, MI	Voice Mail	PP/PU	1:00	0.00	0.00	0.00
14	Sep 24	02:40 PM		Incoming	PP/PU	4:00	0.00	0.00	0.00
15	Sep 26	10:27 AM	SAGINAW, MI	Voice Mail	PP/PU	1:00	0.00	0.00	0.00

*continued...*

Account name BIRCH RUN AREA SCHOOLS  
 Account number 319425519  
 Statement date October 18, 2003  
 Billing period September 12 - October 11, 2003  
 Invoice number 319425519-020

AD AP OFF (989) 737-5306 continued...

**Unit Taxes, Fees and Assessments**

\* Federal-Univ Serv Assessment 1.138% 0.30  
 State-911 Taxes 0.52

**Total Unit Taxes, Fees and Assessments \$0.82**

\* Fees Nextel elects to collect to recover its costs of funding  
 and complying with Government mandates and initiatives.

**Total Nextel Charges for AD AP OFF \$29.09****Rate Plan Airtime Usage Detail**

Rate Plan Dates of Service	Number of calls	Total Min:Sec	Rate Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Rate	Total Charges
Connectivity 25 Plus 09/12/03 - 10/11/03 Nextel Direct Connect®							
Peak	152	154:39	50:00		104:39	0.15	15.64
Off Peak	2	3:06			3:06	0.15	0.46
<b>Total Usage Charges</b>							<b>\$16.10</b>

**Messaging Charges****Text and Numeric Paging Detail**

Service Type	Number of Pages	Less Pages in Plan	Less Other Pages	Billable Pages	Rate	Total Charges
Short Message Service						
Peak	1	1	0	0	0.15	0.00
<b>TOTAL</b>						<b>\$0.00</b>

**Total Messaging Charges \$0.00****Your Rate Plans**

Rate Plan	Service
Connectivity 25 Plus	Call Detail
	Nextel Group Connect(TM)
	Nextel Direct Connect®
	Direct Connect Cross Fleet
	Shared DC/Group Connect Mins
	Cellular Usage
	Cellular Minutes

Nextel Service Plan \$2.50

Account name BIRCH RUN AREA SCHOOLS  
 Account number 319425519  
 Statement date October 18, 2003  
 Billing period September 12 - October 11, 2003  
 Invoice number 319425519-020

AD AP OFF (989) 737-5306 continued...

**Your Rate Plans**

Rate Plan	Service
Text & Numeric Paging 100	Short Message Service
	Operator Assisted Messaging
	Short Messages
Enhanced VoiceMail Service	VoiceMail

**ELEM CUST 1 (989) 737-6622****Adjustments, Access and Other Charges**

10% Enterprise Acct Access Dis 10/15	-1.50
10% Enterprise Acct Access Dis 10/15	-1.35
10% Enterprise Acct Access Dis 10/15	-0.14
Price Plan Change 09/15	-12.15
Connectivity 25 Plus for 09/15-10/11	13.46
Connectivity 25 Plus for 10/12-11/11	14.96
GSA Account Advantage for 09/12-10/11	13.50

**Total Adjustments, Access and Other Charges \$26.78**

You are charged on a pro-rated basis when you sign up for service, or when  
 you add to or remove units from a rate plan.

**Messaging Charges**

Short Message Service	0.15
<b>Total Messaging Charges</b>	<b>\$0.15</b>

**Nextel Direct Connect® - Number 130\*156\*9197**

D/G Connect Shared Usage Adj	-0.80
Nextel Direct Connect®	3.38
Nextel Group Connect(TM)	0.00
<b>Total Nextel Direct Connect®</b>	<b>\$2.58</b>

**Unit Taxes, Fees and Assessments**

* Federal-Univ Serv Assessment 1.138%	0.35
State-911 Taxes	0.52

**Total Unit Taxes, Fees and Assessments \$0.87**

\* Fees Nextel elects to collect to recover its costs of funding  
 and complying with Government mandates and initiatives.

**Total Nextel Charges for ELEM CUST 1 \$30.38**

Account name BIRCH RUN AREA SCHOOLS  
 Account number 319425519  
 Statement date October 18, 2003  
 Billing period September 12 - October 11, 2003  
 Invoice number 319425519-020

ELEM CUST 2 (989) 737-6623 continued...

**Nextel Direct Connect® - Number 130\*156\*9198**

Nextel Group Connect(TM) 0.00

**Total Nextel Direct Connect® \$17.92****Unit Taxes, Fees and Assessments**

\* Federal-Univ Serv Assessment 1.138% 0.66

State-911 Taxes 0.52

**Total Unit Taxes, Fees and Assessments \$1.18**

\* Fees Nextel elects to collect to recover its costs of funding  
 and complying with Government mandates and initiatives.

**Total Nextel Charges for ELEM CUST 2 \$57.39****Rate Plan Airtime Usage Detail**

Rate Plan Dates of Service	Number of calls	Total Min:Sec	Rate Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Rate	Total Charges
<b>Connectivity 25 Plus</b> 09/15/03 - 10/11/03							
Nextel Direct Connect®							
Peak	93	180:24	19:44		140:40	0.15	21.02
Off Peak	12	26:38	10:16		16:22	0.15	2.42
<b>Connectivity 25 Plus</b> 09/15/03 - 10/11/03							
Cellular Usage							
Peak	2	40:00	20:00		20:00	0.16	3.20
Off Peak	1	56:00	5:00		51:00	0.16	8.16
<b>Total Usage Charges</b>							<b>\$34.80</b>

**Telecommunications Services Call Detail (989) 737-6623**

Item #	Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
1	Sep 23	09:01 PM		Incoming	OP/PG	5:00	0.00	0.00	0.00
2	Sep 26	06:22 PM	BIRCH RUN, MI	989-624-0284	MP/PF	89:00	11.04	0.00	11.04
3	Sep 30	05:48 PM		Incoming	PP	2:00	0.32	0.00	0.32
<b>TOTAL</b>						<b>96:00</b>	<b>\$11.36</b>	<b>\$0.00</b>	<b>\$11.36</b>

Footnote	Features	Networks	Services	Time Period
	CW-Call Waiting	NN-National Network	AL - Alternate Line	PP-Peak Period
	CF-Call Forwarding	CN-Canadian Network	PU-Plan/Promotional Usage	OP-Off Peak Period
	3W-Three Way Call	WW-Nextel Worldwide	PF-Partial Free	MP-Multiple Period
	DS-Dialup Service	WD-Worldwide Discount	FC-Free Call	
		TJ-Tijuana Network		

continued...

Account name BIRCH RUN AREA SCHOOLS  
 Account number 319425519  
 Statement date October 18, 2003  
 Billing period September 12 - October 11, 2003  
 Invoice number 319425519-020

ELEM CUST 2 (989) 737-6623 continued...

**Messaging Charges****Text and Numeric Paging Detail**

Service Type	Number of Pages	Less Pages in Plan	Less Other Pages	Billable Pages	Rate	Total Charges
Short Message Service						
Peak	1	0	0	1	0.15	0.15
<b>TOTAL</b>						<b>\$0.15</b>

**Total Messaging Charges \$0.15****Your Rate Plans**

Rate Plan	Service
Connectivity 25 Plus	Call Detail
	Nextel Group Connect(TM)
	Nextel Direct Connect®
	Direct Connect Cross Fleet
	Shared DC/Group Connect Mins
	Cellular Usage
	Cellular Minutes
	Call Detail
	Call Forwarding
	Nextel Group Connect(TM)
	Nextel Direct Connect®
	Direct Connect Cross Fleet
	Shared DC/Group Connect Mins
	Cellular Usage
	Domestic Toll
	Packet Data Service
	Packet Data Usage
	Short Message Service
	Operator Assisted Messaging

Text &amp; Numeric Paging

**ELEM CUST 3 (989) 737-6624****Adjustments, Access and Other Charges**

10% Enterprise Acct Access Dis 10/15	-0.14
10% Enterprise Acct Access Dis 10/15	-1.50
10% Enterprise Acct Access Dis 10/15	-1.35
Price Plan Change 09/15	-12.15
Connectivity 25 Plus for 09/15-10/11	13.46
Connectivity 25 Plus for 10/12-11/11	14.96
GSA Account Advantage for 09/12-10/11	13.50

continued...



Account name BIRCH RUN AREA SCHOOLS  
 Account number 319425519  
 Statement date October 18, 2003  
 Billing period September 12 - October 11, 2003  
 Invoice number 319425519-020

ELEM CUST 3 (989) 737-6624 continued...

### Your Rate Plans

Rate Plan	Service
Text & Numeric Paging	
	Short Message Service
	Operator Assisted Messaging

HS CUST 1 (989) 737-6625

### Adjustments, Access and Other Charges

10% Enterprise Acct Access Dis 10/15	-1.50
10% Enterprise Acct Access Dis 10/15	-1.35
10% Enterprise Acct Access Dis 10/15	-0.14
Price Plan Change 09/15	-12.15
Connectivity 25 Plus for 09/15-10/11	13.46
Connectivity 25 Plus for 10/12-11/11	14.96
GSA Account Advantage for 09/12-10/11	13.50

**Total Adjustments, Access and Other Charges \$26.78**

*You are charged on a pro-rated basis when you sign up for service, or when you add to or remove units from a rate plan.*

### Telecommunications Services Charges (989) 737-6625

Cellular Usage 8.64

**Total Telecommunications Services \$8.64**

### Messaging Charges

Short Message Service 0.15

**Total Messaging Charges \$0.15**

### Nextel Direct Connect® - Number 130\*156\*9200

D/G Connect Shared Usage Adj -18.63

Nextel Direct Connect® 79.16

Nextel Group Connect(TM) 0.00

**Total Nextel Direct Connect® \$60.53**

### Unit Taxes, Fees and Assessments

\* Federal-Univ Serv Assessment 1.136% 1.11

State-911 Taxes 0.52

**Total Unit Taxes, Fees and Assessments \$1.63**

*\* Fees Nextel elects to collect to recover its costs of funding and complying with Government mandates and initiatives.*

continued...

Account name BIRCH RUN AREA SCHOOLS  
 Account number 319425519  
 Statement date October 18, 2003  
 Billing period September 12 - October 11, 2003  
 Invoice number 319425519-020

HS CUST 1 (989) 737-6625 continued...

### Total Nextel Charges for HS CUST 1

\$97.73

### Rate Plan Airtime Usage Detail

Rate Plan Dates of Service	Number of calls	Total Min:Sec	Rate Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Rate	Total Charges
<b>Connectivity 25 Plus</b> 09/15/03 - 10/11/03							
Nextel Direct Connect®							
Peak	123	450:35	48:20		402:15	0.15	60.12
Off Peak	74	128:56	1:40		127:16	0.15	19.04
<b>Connectivity 25 Plus</b> 09/15/03 - 10/11/03							
Cellular Usage							
Peak	14	67:00	25:30		42:30	0.16	6.72
Off Peak	2	12:00			12:00	0.16	1.92
<b>Total Usage Charges</b>							<b>\$87.80</b>

### Telecommunications Services Call Detail (989) 737-6625

Item #	Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
1	Sep 16	03:18 PM	SAGINAW, MI	989-529-8881	PP/PU	2:00	0.00	0.00	0.00
2	Sep 16	03:42 PM	SAGINAW, MI	989-233-1853	PP/PU	1:00	0.00	0.00	0.00
3	Sep 16	03:46 PM		Incoming	PP/PU	1:00	0.00	0.00	0.00
4	Sep 17	04:48 PM	SAGINAW, MI	989-529-8881	PP/PU	2:00	0.00	0.00	0.00
5	Sep 17	04:49 PM	BIRCH RUN, MI	989-624-9628	PP/PU	1:00	0.00	0.00	0.00
6	Sep 17	05:06 PM	BIRCH RUN, MI	989-624-9021	PP/PU	2:00	0.00	0.00	0.00
7	Sep 18	03:21 PM	BIRCH RUN, MI	989-624-9628	PP/PU	3:00	0.00	0.00	0.00
8	Sep 18	03:56 PM	SAGINAW, MI	989-770-9971	PP/PU	13:00	0.00	0.00	0.00
9	Sep 19	05:23 PM	SAGINAW, MI	989-770-9971	PP	5:00	0.80	0.00	0.80
10	Sep 22	09:07 PM	SAGINAW, MI	989-770-4673	OP	11:00	1.76	0.00	1.76
11	Sep 23	06:56 PM	SAGINAW, MI	989-906-4700	PP	1:00	0.16	0.00	0.16
12	Sep 25	09:18 PM		Incoming	OP	1:00	0.16	0.00	0.16
13	Sep 29	04:48 PM		Incoming	PP	12:00	1.92	0.00	1.92
14	Sep 30	01:03 PM		Incoming	PP	1:00	0.16	0.00	0.16
15	Oct 02	04:50 PM	BIRCH RUN, MI	989-624-0034	PP	22:00	3.52	0.00	3.52
16	Oct 10	03:27 PM	BIRCH RUN, MI	989-624-3473	PP	3:00	0.16	0.00	0.16
<b>TOTAL</b>						<b>79:00</b>	<b>\$8.64</b>	<b>\$0.00</b>	<b>\$8.64</b>

Footnote	Features	Networks	Services	Time Period
	CW-Call Waiting	NN-National Network	AL - Alternate Line	PP-Peak Period
	CF-Call Forwarding	CN-Canadian Network	PU-Plan/Promotional Usage	OP-Off Peak Period
	3W-Three Way Call	WW-Nextel Worldwide	PF-Partial Free	MP-Multiple Period
	DS-Dialup Service	WD-Worldwide Discount	FC-Free Call	
		TJ-Tijuana Network		

continued...

Account name BIRCH RUN AREA SCHOOLS  
 Account number 319425519  
 Statement date October 18, 2003  
 Billing period September 12 - October 11, 2003  
 Invoice number 319425519-020

HS CUST 2 (989) 737-6626 *continued...*

### Telecommunications Services Call Detail (989) 737-6626

Item #	Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
2	Sep 17	09:29 PM		Incoming	OP	1:00	0.18	0.00	0.18
3	Sep 18	08:14 PM	BIRCH RUN MI	989-624-1473	OP	1:01	0.91	0.00	0.91
4	Oct 06	04:40 PM		Incoming	PP/NN	1:00	0.18	0.00	0.18
5	Oct 06	08:03 PM	BIRCH RUN MI	989-624-5874	PP	5:30	0.99	0.00	0.99
6	Oct 06	08:33 PM		Incoming	PP	1:07	0.20	0.00	0.20
<b>TOTAL</b>						<b>15:06</b>	<b>\$2.72</b>	<b>\$0.00</b>	<b>\$2.72</b>

Footnote	Features	Networks	Services	Time Period
	CW-Call Waiting CF-Call Forwarding 3W-Three Way Call DS-Dialup Service	NN-National Network CN-Canadian Network WW-Nextel Worldwide WD-Worldwide Discount TJ-Tijuana Network	AL - Alternate Line PU-Plan/Promotional Usage PF-Partial Free FC-Free Call	PP-Peak Period OP-Off Peak Period MP-Multiple Period

### Messaging Charges

#### Text and Numeric Paging Detail

Service Type	Number of Pages	Less Pages in Plan	Less Other Pages	Billable Pages	Rate	Total Charges
Short Message Service						
Peak	1	0	0	1	0.15	0.15
<b>TOTAL</b>						<b>\$0.15</b>

**Total Messaging Charges \$0.15**

### Your Rate Plans

Rate Plan	Service
GSA Account Advantage	Call Detail
	Call Forwarding
	Nextel Group Connect(TM)
	Nextel Direct Connect®
	Direct Connect Cross Fleet
	Shared DC/Group Connect Mins
	Cellular Usage
	Domestic Toll
Over-the-Air Provisioning	Packet Data Service
	Packet Data Usage
Text & Numeric Paging	Short Message Service
	Operator Assisted Messaging

Account name BIRCH RUN AREA SCHOOLS  
 Account number 319425519  
 Statement date October 18, 2003  
 Billing period September 12 - October 11, 2003  
 Invoice number 319425519-020

HS CUST 1

(989) 737-6998

### Nextel Direct Connect® - Number 130\*52\*462

D/G Connect Shared Usage Adj	-1.06
Nextel Direct Connect®	4.51
Nextel Group Connect(TM)	0.00

**Total Nextel Direct Connect® \$3.45**

### Unit Taxes, Fees and Assessments

* Federal-Univ Serv Assessment	1.138%	0.04
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**Total Unit Taxes, Fees and Assessments \$0.04**

\* Fees Nextel elects to collect to recover its costs of funding and complying with Government mandates and initiatives.

**Total Nextel Charges for HS CUST 1 \$3.49**

### Rate Plan Airtime Usage Detail

Rate Plan Dates of Service	Number of calls	Total Min:Sec	Rate Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Rate	Total Charges
<b>Connectivity 25 Plus</b> 09/12/03 - 10/11/03							
Nextel Direct Connect®							
Peak	44	73:22	47:56		25:24	0.15	3.79
Off Peak	7	6:50	2:02		4:45	0.15	0.72
<b>Connectivity 25 Plus</b> 09/12/03 - 10/11/03							
Cellular Usage							
Peak	8	13:00	13:00			0.16	0.00
<b>Total Usage Charges</b>							<b>\$4.51</b>

### Telecommunications Services Call Detail (989) 737-6998

Item #	Date	Time	Call To	Number Called	See Footnote	Min:Sec	Usage	Long Distance	Total Charges
1	Sep 12	08:04 PM	SAGINAW MI	Voice Mail	PP/PU	1:00	0.00	0.00	0.00
2	Sep 15	07:31 AM		Incoming	PP/PU	1:00	0.00	0.00	0.00
3	Sep 15	01:11 PM		Incoming	PP/PU	1:00	0.00	0.00	0.00
4	Sep 15	03:30 PM	BIRCH RUN MI	989-624-6293	PP/PU	1:00	0.00	0.00	0.00
5	Sep 15	03:33 PM	SAGINAW MI	989-274-0389	PP/PU	2:00	0.00	0.00	0.00
6	Sep 15	03:35 PM	SAGINAW MI	989-770-9971	PP/PU	4:00	0.00	0.00	0.00
7	Sep 15	04:29 PM		Incoming	PP/PU	1:00	0.00	0.00	0.00
8	Sep 15	04:38 PM	SAGINAW MI	989-274-0389	PP/PU	2:00	0.00	0.00	0.00

Account name BIRCH RUN AREA SCHOOLS  
 Account number 319425519  
 Statement date October 18, 2003  
 Billing period September 12 - October 11, 2003  
 Invoice number 319425519-020

HS CUST 3 (989) 737-7897 continued...

### Your Rate Plans

Rate Plan	Service
Connectivity 25 Plus	Call Detail
	Nextel Group Connect(TM)
	Nextel Direct Connect®
	Direct Connect Cross Fleet
	Shared DC/Group Connect Mins
	Cellular Usage
	Cellular Minutes
Nextel Service Plan \$2.50	
Text & Numeric Paging 100	
	Short Message Service
	Operator Assisted Messaging
	Short Messages
Enhanced VoiceMail Service	VoiceMail

MS CUST 1 (989) 737-7905

### Nextel Direct Connect® - Number 130\*52\*465

Nextel Direct Connect®	0.00
Nextel Group Connect(TM)	0.00
<b>Total Nextel Direct Connect®</b>	<b>\$0.00</b>
<b>Total Nextel Charges for MS CUST 1</b>	<b>\$0.00</b>

### Rate Plan Airtime Usage Detail

Rate Plan Dates of Service	Number of calls	Total Min:Sec	Rate Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Rate	Total Charges
Connectivity 25 Plus 09/12/03 - 10/11/03							
Nextel Direct Connect®							
Peak	31	41:42	41:42			0.15	0.00
Off Peak	1	0:24	0:24			0.15	0.00
<b>Total Usage Charges</b>							<b>\$0.00</b>

continued...

Account name BIRCH RUN AREA SCHOOLS  
 Account number 319425519  
 Statement date October 18, 2003  
 Billing period September 12 - October 11, 2003  
 Invoice number 319425519-020

MS CUST 1 (989) 737-7905 continued...

### Your Rate Plans

Rate Plan	Service
Connectivity 25 Plus	Call Detail
	Nextel Group Connect(TM)
	Nextel Direct Connect®
	Direct Connect Cross Fleet
	Shared DC/Group Connect Mins
	Cellular Usage
	Cellular Minutes
Nextel Service Plan \$2.50	
Text & Numeric Paging 100	
	Short Message Service
	Operator Assisted Messaging
	Short Messages
Enhanced VoiceMail Service	VoiceMail

MS CUST 2 (989) 737-9844

### Nextel Direct Connect® - Number 130\*52\*466

Nextel Direct Connect®	0.00
Nextel Group Connect(TM)	0.00
<b>Total Nextel Direct Connect®</b>	<b>\$0.00</b>
<b>Total Nextel Charges for MS CUST 2</b>	<b>\$0.00</b>

### Rate Plan Airtime Usage Detail

Rate Plan Dates of Service	Number of calls	Total Min:Sec	Rate Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Rate	Total Charges
Connectivity 25 Plus 09/12/03 - 10/11/03							
Nextel Direct Connect®							
Peak	2	2:24	2:24			0.15	0.00
Off Peak	1	1:20	1:20			0.15	0.00
Connectivity 25 Plus 09/12/03 - 10/11/03							
Cellular Usage							
Peak	1	1:00	1:00			0.16	0.00
Off Peak	4	7:00	7:00			0.16	0.00
<b>Total Usage Charges</b>							<b>\$0.00</b>

continued...

Account name BIRCH RUN AREA SCHOOLS  
 Account number 319425519  
 Statement date October 18, 2003  
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## Cellular Airtime Usage Summary

The minutes displayed in this grid are for reference only. Always refer to the Detail of Access and Usage by user sections for full unit detail.

User Name / DAC	Number / Pooling group	Plan Minutes / Additional Min Used/ Total Plan Min and Additional Min Used	Total Min Used / Billable Min Used / Per Min Rate	Billable Usage Charges / Shared Usage Adjustments / Total Usage Charges
ELEM OFFICE	989-737-2344		3:50	\$0.69
			3:50	\$0.00
			0.18	\$0.69
MS OFFICE	989-737-4162	25:00	1:00	\$0.00
				\$0.00
		1:00	0.16	\$0.00
LATCH KEY	989-737-0828	25:00	5:00	\$0.00
				\$0.00
		5:00	0.16	\$0.00
MICHELE	989-737-4220		88:00	\$8.96
		2:00	56:00	-\$8.96
		32:00	0.00	\$0.00
CHARLOTTE D	989-737-0668	25:00	1:00	\$0.00
				\$0.00
		1:00	0.16	\$0.00
ELEM CUST 3	989-737-4240	25:00	2:00	\$0.00
				\$0.00
		2:00	0.16	\$0.00
GREG B	989-737-4901		29:00	\$0.00
				\$0.00
		29:00	0.00	\$0.00
TRICIA M	989-737-4263		324:00	\$40.32
		7:00	252:00	\$0.00
		72:00	0.00	\$40.32
JANET B	989-737-1971	25:00	18:00	\$0.00
				\$0.00
		18:00	0.16	\$0.00
ELEM CUST 3	989-737-6624	25:00	9:00	\$0.00
				\$0.00
		8:00	0.16	\$0.00

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Account name BIRCH RUN AREA SCHOOLS  
 Account number 319425519  
 Statement date October 18, 2003  
 Billing period September 12 - October 11, 2003  
 Invoice number 319425519-020

## Cellular Airtime Usage Summary continued...

User Name / DAC	Number / Pooling group	Plan Minutes / Additional Min Used/ Total Plan Min and Additional Min Used	Total Min Used / Billable Min Used / Per Min Rate	Billable Usage Charges / Shared Usage Adjustments / Total Usage Charges
CURT HADD	989-737-4378		99:00	\$11.04
		3:00	69:00	-\$11.04
		30:00	0.00	\$0.00
CHRIS P	989-737-2132	25:00	197:00	\$27.52
			172:00	\$0.00
		25:00	0.16	\$27.52
HS CUST 1	989-737-6625	25:00	79:00	\$8.64
			54:00	\$0.00
		25:00	0.16	\$8.64
WAYNE WRIGHT	989-737-1737		238:00	\$29.28
		1:00	183:00	\$0.00
		55:00	0.00	\$29.28
MELISSA T	989-737-1733	25:00	56:00	\$4.96
			31:00	\$0.00
		25:00	0.16	\$4.96
LATCH KEY	989-737-2349	25:00	12:00	\$0.00
				\$0.00
		12:00	0.16	\$0.00
DAVE J	989-737-4902		74:00	\$3.84
		6:00	24:00	\$0.00
		50:00	0.00	\$3.84
PHIL P	989-737-4392		37:00	\$1.28
		1:00	8:00	-\$1.28
		29:00	0.00	\$0.00
HS OFFICE	989-737-2375	25:00	6:00	\$0.00
				\$0.00
		6:00	0.16	\$0.00
HS CUST 1	989-737-6998	25:00	13:00	\$0.00
				\$0.00
		13:00	0.16	\$0.00

continued...

Account name BIRCH RUN AREA SCHOOLS  
 Account number 319425519  
 Statement date October 18, 2003  
 Billing period September 12 - October 11, 2003  
 Invoice number 319425519-020

HS OFFICE (989) 737-2375 continued...

Nationwide Direct Connect(TM) Call Detail 130°52'156°9209

Item #	Date	Time	Call From	Call To	Number Called	Min:Sec	Total Nationwide Direct Connect(TM)
7	Sep 22	08:17 AM	MI / NW OH	IN / IL / East WI	111°44°266	2:22	0.24
8	Sep 23	08:55 AM	MI / NW OH	IN / IL / East WI	111°44°266	3:34	0.39
9	Sep 22	06:36 PM	MI / NW OH	IN / IL / East WI	111°44°266	5:50	0.98
10	Sep 24	08:04 AM	MI / NW OH	IN / IL / East WI	111°44°266	4:46	0.48
11	Sep 24	06:05 PM	MI / NW OH	IN / IL / East WI	111°44°266	2:34	0.26
12	Sep 24	06:06 PM	MI / NW OH	IN / IL / East WI	111°44°266	1:06	0.11
13	Sep 24	06:07 PM	MI / NW OH	IN / IL / East WI	111°44°266	0:18	0.03
14	Sep 25	08:50 AM	MI / NW OH	IN / IL / East WI	111°44°266	3:14	0.32
15	Sep 25	06:22 PM	MI / NW OH	IN / IL / East WI	111°44°266	2:00	0.20
16	Sep 25	06:24 PM	MI / NW OH	IN / IL / East WI	111°44°266	1:02	0.10
17	Sep 25	06:25 PM	MI / NW OH	IN / IL / East WI	111°44°266	0:24	0.04
18	Sep 26	08:46 AM	MI / NW OH	IN / IL / East WI	111°44°266	2:10	0.22
19	Sep 26	07:45 PM	MI / NW OH	IN / IL / East WI	111°44°266	1:04	0.11
20	Sep 26	07:46 PM	MI / NW OH	IN / IL / East WI	111°44°266	1:04	0.11
21	Sep 26	07:47 PM	MI / NW OH	IN / IL / East WI	111°44°266	1:10	0.12
22	Sep 29	07:32 PM	MI / NW OH	IN / IL / East WI	111°44°266	1:42	0.17
23	Sep 29	07:33 PM	MI / NW OH	IN / IL / East WI	111°44°266	1:16	0.13
24	Sep 29	07:34 PM	MI / NW OH	IN / IL / East WI	111°44°266	3:12	0.32
25	Oct 01	08:51 AM	MI / NW OH	IN / IL / East WI	111°44°266	0:30	0.05
26	Oct 01	08:51 AM	MI / NW OH	IN / IL / East WI	111°44°266	0:48	0.08
27	Oct 02	08:57 AM	MI / NW OH	IN / IL / East WI	111°44°266	4:40	0.47
28	Oct 02	07:53 PM	MI / NW OH	IN / IL / East WI	111°44°266	1:24	0.14
29	Oct 02	07:54 PM	MI / NW OH	IN / IL / East WI	111°44°266	4:28	0.45
30	Oct 02	07:57 PM	MI / NW OH	IN / IL / East WI	111°44°266	0:16	0.03
31	Oct 03	09:17 AM	MI / NW OH	IN / IL / East WI	111°44°266	0:20	0.03
32	Oct 03	09:18 AM	MI / NW OH	IN / IL / East WI	111°44°266	0:40	0.07
33	Oct 03	06:21 PM	MI / NW OH	IN / IL / East WI	111°44°266	1:16	0.13
34	Oct 03	06:23 PM	MI / NW OH	IN / IL / East WI	111°44°266	1:56	0.19
35	Oct 03	06:25 PM	MI / NW OH	IN / IL / East WI	111°44°266	1:12	0.12
36	Oct 04	12:09 PM	MI / NW OH	IN / IL / East WI	111°44°266	0:30	0.05
37	Oct 04	01:16 PM	MI / NW OH	IN / IL / East WI	111°44°266	0:32	0.05
38	Oct 04	01:16 PM	MI / NW OH	IN / IL / East WI	111°44°266	2:06	0.21
39	Oct 05	02:38 PM	MI / NW OH	IN / IL / East WI	111°44°266	1:06	0.11
40	Oct 05	02:39 PM	MI / NW OH	IN / IL / East WI	111°44°266	4:14	0.42
41	Oct 06	09:07 AM	MI / NW OH	IN / IL / East WI	111°44°266	3:26	0.34
42	Oct 06	07:03 PM	MI / NW OH	IN / IL / East WI	111°44°266	4:14	0.42
43	Oct 07	08:06 AM	MI / NW OH	IN / IL / East WI	111°44°266	3:32	0.35
44	Oct 07	07:36 PM	MI / NW OH	IN / IL / East WI	111°44°266	1:18	0.13
45	Oct 06	09:23 AM	MI / NW OH	IN / IL / East WI	111°44°266	7:12	0.72
46	Oct 05	06:51 PM	MI / NW OH	IN / IL / East WI	111°44°266	1:14	0.12
47	Oct 09	06:52 PM	MI / NW OH	IN / IL / East WI	111°44°266	5:26	0.54
48	Oct 10	09:07 AM	MI / NW OH	IN / IL / East WI	111°44°266	0:14	0.02
49	Oct 10	03:06 PM	MI / NW OH	IN / IL / East WI	111°44°266	0:26	0.04
50	Oct 10	03:06 PM	MI / NW OH	IN / IL / East WI	111°44°266	3:26	0.64

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Account name BIRCH RUN AREA SCHOOLS  
 Account number 319425519  
 Statement date October 18, 2003  
 Billing period September 12 - October 11, 2003  
 Invoice number 319425519-020

HS OFFICE (989) 737-2375 continued...

Nationwide Direct Connect(TM) Call Detail 130°52'156°9209

Item #	Date	Time	Call From	Call To	Number Called	Min:Sec	Total Nationwide Direct Connect(TM)
51	Oct 10	03:06 PM	MI / NW OH	IN / IL / East WI	111°44°266	2:28	0.25
52	Oct 10	03:43 PM	MI / NW OH	IN / IL / East WI	111°44°266	3:16	0.33
53	Oct 10	03:51 PM	MI / NW OH	IN / IL / East WI	111°44°266	1:44	0.17
TOTAL						107:40	\$10.77
To view coverage maps of the Nextel Direct Connect® service areas shown, visit <a href="http://www.nextel.com/readbill">www.nextel.com/readbill</a> .							
HS OFFICE (989) 737-4159							
Nationwide Direct Connect(TM) Call Detail 130°52'457							
Item #	Date	Time	Call From	Call To	Number Called	Min:Sec	Total Nationwide Direct Connect(TM)
1	Sep 11	05:46 PM	GA / AL / FL Pan.	IN / IL / East WI	111°44°266	2:36	0.26
2	Sep 15	09:50 AM	GA / AL / FL Pan.	IN / IL / East WI	111°44°266	0:14	0.02
3	Sep 15	12:39 PM	GA / AL / FL Pan.	IN / IL / East WI	111°44°266	1:16	0.13
4	Sep 15	09:11 AM	MI / NW OH	IN / IL / East WI	111°44°266	0:20	0.03
5	Sep 15	09:12 AM	MI / NW OH	IN / IL / East WI	111°44°266	1:10	0.12
6	Sep 16	08:19 PM	MI / NW OH	IN / IL / East WI	111°44°266	1:22	0.15
7	Sep 16	08:19 PM	MI / NW OH	IN / IL / East WI	111°44°266	1:24	0.14
8	Sep 17	08:39 AM	MI / NW OH	IN / IL / East WI	111°44°266	2:14	0.22
9	Sep 17	08:48 AM	MI / NW OH	IN / IL / East WI	111°44°266	3:04	0.31
TOTAL						13:46	\$1.38
To view coverage maps of the Nextel Direct Connect® service areas shown, visit <a href="http://www.nextel.com/readbill">www.nextel.com/readbill</a> .							
DANIEL WILSON (989) 737-4457							
Nationwide Direct Connect(TM) Call Detail 130°52°2997							
Item #	Date	Time	Call From	Call To	Number Called	Min:Sec	Total Nationwide Direct Connect(TM)
1	Sep 17	09:36 PM	MI / NW OH	IN / IL / East WI	111°44°33521	0:18	0.03
TOTAL						0:18	\$0.03
To view coverage maps of the Nextel Direct Connect® service areas shown, visit <a href="http://www.nextel.com/readbill">www.nextel.com/readbill</a> .							
DAVE J (989) 737-4902							
Nationwide Direct Connect(TM) Call Detail 130°52°3005							
Item #	Date	Time	Call From	Call To	Number Called	Min:Sec	Total Nationwide Direct Connect(TM)
1	Sep 23	02:34 PM	MI / NW OH	FL-not parhandle	130°156°7572	0:14	0.02
2	Sep 23	02:37 PM	MI / NW OH	FL-not parhandle	130°156°7572	0:48	0.08
3	Sep 23	02:37 PM	MI / NW OH	FL-not parhandle	130°156°7572	1:26	0.14
4	Sep 25	03:57 PM	MI / NW OH	FL-not parhandle	130°156°7572	0:14	0.02
5	Sep 26	03:58 PM	MI / NW OH	FL-not parhandle	130°156°7572	1:14	0.12
6	Sep 26	03:59 PM	MI / NW OH	FL-not parhandle	130°156°7572	2:16	0.23

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